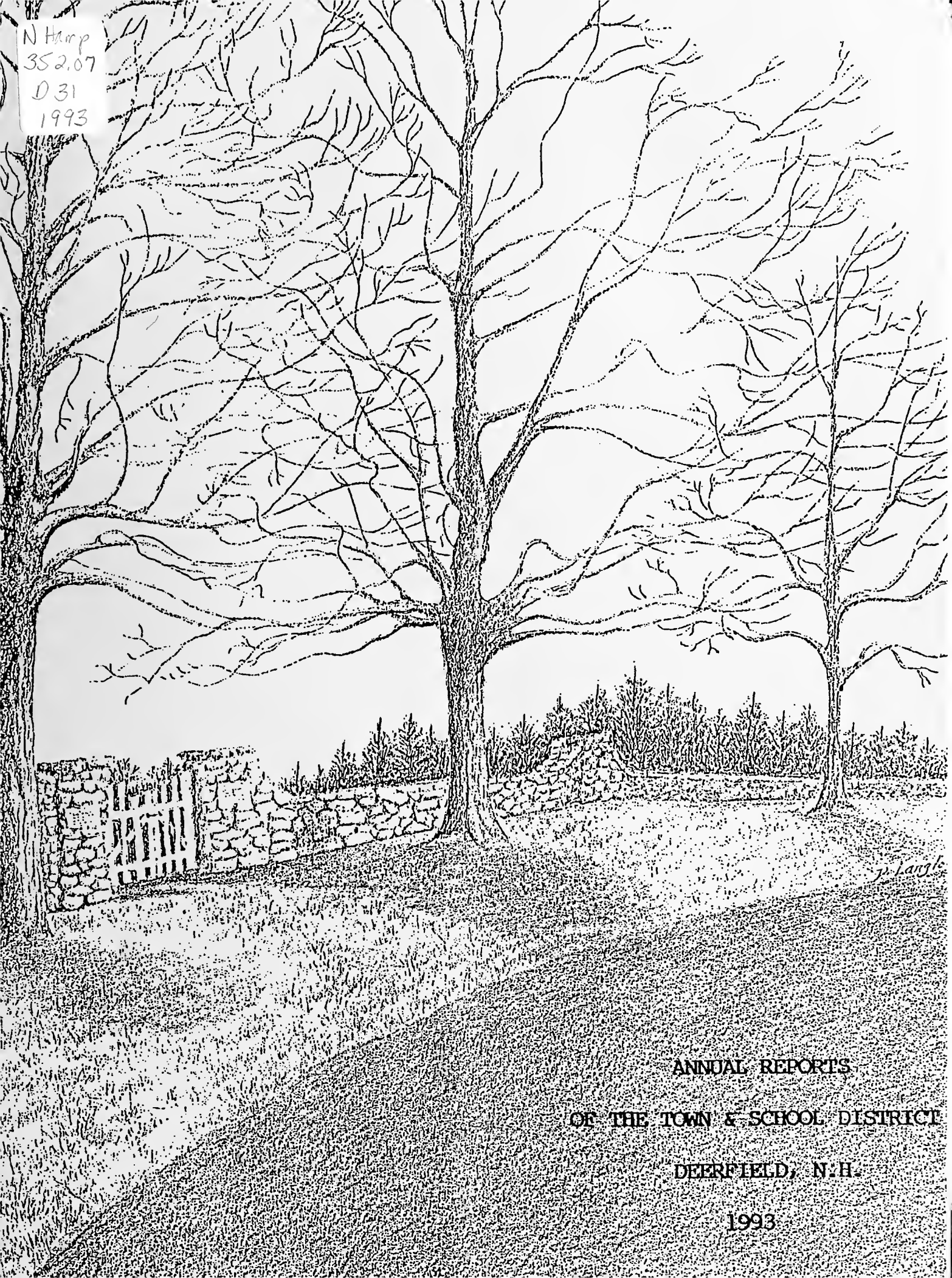


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ANNUAL REPORTS  
OF THE TOWN & SCHOOL DISTRICT  
DEERFIELD, N.H.  
1993



## INDEX

Annual Town Meeting 1993.....	12
Appropriations and Taxes Assessed and Tax Rate.....	38
Comparative Statement of Appropriations & Expenditures for 1993.....	39
Detailed Statement of Payments.....	49
Town Officers.....	1
Town Property.....	40

## TOWN REPORTS

Audit - Plodzick Sanderson. '92.....	41
Board of Adjustment.....	63
Building Inspector/Health Officer.....	62
Cemetery Commission.....	68
Conservation Commission.....	69
Contractors.....	54
Deerfield Volunteer Fire Association, Inc.....	64
Highway Safety Committee.....	70
Municipal Budget Committee.....	59
Philbrick-James Library Report.....	56
Planning Board.....	62
Police Department.....	60
Rescue Squad.....	67
Rockingham County C.A.P.....	72
Rural District Visiting Nurse Assoc.....	74
Selectmen.....	58
Southern N.H. Planning Commission.....	71
Town Clerk/Tax Collector.....	46
Town Employee Roster.....	53
Treasurer.....	42
Trustees of Trust Funds.....	55
Vital Statistics: Births, Marriages, Deaths.....	108

## WARRANTS

1994 Town Warrant.....	3
1994 Town Budget.....	8
1994 School Warrant.....	*
1994 School Budget.....	*

## SCHOOL REPORTS

Audit-Vachon, Clukay & Co.....	107
School Board.....	101
School District Meeting - 1993.....	76
School District Officers.....	75
Principal's Report.....	103
Professional Staff.....	100
1993 Graduates.....	97
Statement of 1993 Expenditures.....	94
Statement of 1993 Revenues.....	95
School District Treasurer's Report.....	96
School District Nurse.....	98
Superintendent's Report.....	105
Superintendent's & Business Administrator's Salaries.....	99
Statistics - Attendance.....	97
Class Members by Grade Level.....	97

\*Reports not received in timely manner



# TOWN OFFICERS

## Term Expires

### Board of Selectmen:

Robert B. Sanborn	March, 1994
Donald F. Smith	March, 1995
Frank G. Bioteau	March, 1995
James T. Alexander	March, 1996
Richard J. Mailhot	March, 1996

### Town Clerk/Tax Collector:

Cynthia E. Heon	March, 1994
Jeanette Foisy, Deputy	March, 1994

### Town Treasurer:

Cynthia Tomilson	March, 1996
Lois Flanders, Deputy	March, 1996

### Moderator:

James A. McIntyre	March, 1994
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### Trustees of Trust Funds:

David L. Baker, Jr.	March, 1994
Dwight Barnes	March, 1995
Wayne E. Hussey	March, 1996

### Library Trustees:

Lee Sullivan	March, 1994
Karen Wilkins	March, 1994
Judith M. Hartgen	March, 1995
Norman P. Merrill	March, 1995
William Mountford	March, 1995
Elsie J. Brown	March, 1996
Constance E. Stone	March, 1996

### Water Commissioners:

Louis A. Nephew	March, 1994
David O'Neal	March, 1995
Charles Sanborn	March, 1996

### Supervisors of Checklist:

George Putnam	March, 1994
Warren Billings, Jr.	March, 1996
Willis Rollins, Jr.	March, 1998

### Planning Board Members:

Katherine Hartnett	March, 1994
Frederick J. McGarry	March, 1994
Jonathan R. Halle	March, 1995
Thomas N. True	March, 1996
Frances Menard	Alternate
Robert Urbanowski	Alternate
Robert B. Sanborn	Selectman Member

### Highway Agent:

David P. Twombly	March, 1994
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### Municipal Budget Committee:

Dwight D. Barnes	March, 1994
Joseph E. Stone	March, 1994
Rebecca C. Hutchinson	March, 1994
Kevin J. Barry	March, 1995
Rodney P. Swanson	March, 1995
Charles P. White	March, 1995
Erick Berglund, Jr.	March, 1996
Robert Duhaime	March, 1996
Charles L. Ferguson	March, 1996
Richard J. Mailhot	Selectman Member
Gerald Gill	School Bd. Member

### Overseer of Welfare:

Martha Southmayd	March, 1994
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### Appointed Offices

#### Police:

Robert D'Alessandro, Chief
James Tomilson, Full Time Officer
Steve Turner, Full Time Officer

#### Special Police Officers:

Bruce Graham	Richard McLaughlin
Victoria Harbison	Ronald Parlangeli
Benjamin Jean	Robert Wunderlich

#### Librarian:

Evelyn Cronyn
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#### Appointment Expires

#### Building Inspector/Health Officer:

Darrell Dodge	April, 1994
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#### Board of Adjustment:

Donald Gorman	April, 1994
Debra Clark	April, 1994
Nettie Farr	April, 1994
Warren Guinan	April, 1995
Philip Bilodeau	April, 1995
Robert Mathews, Alternate	April, 1995
Dennis Kuczewski, Alt.	April, 1995
Susan Stroud, Alt.	April, 1996

Conservation Commission:

Paula Duchano April, 1994  
 Joe Sears April, 1995  
 Mary Ann LaCross April, 1995  
 Katherine Hartnett April, 1996  
 Frank Mitchell April, 1996  
 Al Jaeger April, 1996  
 Werner Kaatz, Alternate April, 1995

Animal Control Officer:

Joseph Arsenault April, 1994

Parks and Recreation Commission:

Cynthia Osborne April, 1994  
 James Nelson April, 1995  
 Richard Knowlton April, 1996

Veasey Park Commission:

Wendy Smith April, 1994  
 Priscilla Smith April, 1995  
 Bruce Graham April, 1996

Cemetery Commission:

Warren Guinan April, 1994  
 David Baker, Jr. April, 1995

Forestry Committee:

Roger C. King April, 1994  
 David Sidmore April, 1995  
 Frederick Dodge April, 1996

Fire Warden:

George F. Clark

Fire Wards:

George Clark Donald F. Smith  
 James Alexander

Fire Chief:

George F. Clark

Deputy Fire Wardens:

Kevin MacDonald David O'Neal  
 Lewis G. Clark, Jr. Keith Rollins  
 James T. Alexander Mark Tibbetts  
 Warren Billings, Jr. Dwight Stevens  
 Donald F. Smith

Representatives to the General Court:  
 Joseph Stone Donald Gorman

OFFICE HOURS

Board of Selectmen: 463-8811  
 Monday evening 7PM

Office open Monday - Thursday  
 7:30 AM - 3:30 PM  
 Saturday 8 AM - 12 Noon

Town Clerk/Tax Collector: 463-8811  
 Monday evening 6:30 - 9 PM  
 Monday thru Friday 8:30 AM - 1 PM

Sanitary Landfill Hours: 463-7705  
 Saturday & Sunday 8 AM - 4 PM

PERMITS REQUIRED  
 CLOSED ON HOLIDAYS

Planning Board: 463-8811  
 2nd & 4th Wednesday 7:30 PM

Board of Adjustment: 463-7748  
 Fourth Tuesday 7:30 PM

Philbrick-James Library 463-7187  
 Open:

Monday 6:30 - 8:30 PM  
 Tuesday 9 AM - 5 PM  
 Wednesday 1 - 5 PM  
 Wednesday 6:30 - 8:30 PM  
 Thursday 1 - 5 PM  
 Friday 6:30 - 8:30 PM  
 Saturday 9 AM - 3 PM

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Deerfield Town Hall in said Deerfield, on Tuesday, the eighth day of March, next at 7 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to adopt amendments to the existing Town Zoning Ordinance as proposed by the Planning Board. (The amendments are posted with the Warrant and are available for inspection at the offices of the Town Clerk and Selectmen during business hours of 7:30 AM to 3:30 PM, Monday through Thursday, Friday, 8 AM - 1 PM and from 6:30 to 9 PM Monday evenings.) The sections to be amended and a topical description of each amendment are as follows:

(1.) Article II, Section 211, Subsection B:e, to insert the following definition "Recreational Vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use.

(2.) Article II, Section 211, I:2(e) to insert the following regulation: "Recreational Vehicles placed on sites within Zones A1-30, AH and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3. "

(3.) Article II, Section 204.1 (14) and Section 204.2 (8) to allow by Special Exception "a dwelling unit for a needy relative in or attached to the principal single-family dwelling on a lot of less than six acres" and article II, Section 206.2 (H) "when considering granting a Special Exception for a dwelling unit for a needy relative, the Board shall determine that the health and safety aspects of the arrangement are adequate before granting such Special Exception."

(4.) Article IV, Section 404, A Motor Home/Travel Trailer may be parked on a property provided the vehicle does not present a health or safety hazard or create a nuisance. Such a vehicle so parked shall not be used as a permanent dwelling unit, but may be occupied for a period not to exceed 60 days in a 12 month period. If there is no other structure on the lot, the vehicle shall comply with all setback requirements of the district.

(5.) Article III, Section 325.1 a Subsection (d) Applicability into the existing Open Space Planned Development a land subdivision wherein the density of dwelling units is the same or less than would otherwise be permitted in the district, but where the frontage and other dimensional standards may be reduced in exchange for the preservation of permanently protected open space, conservation land, forests or farm land.

(6.) Creation of Section 708 of the Deerfield Zoning Ordinance relative to impact fees to assist in the implementation of the Town of Deerfield Master Plan, provide for the public capital facilities necessitated by the growth of the Town of Deerfield; and to assess an equitable share of the growth-related cost of new and expanded public capital facilities to all types of new development in proportion to the facility demands created by that development.

THE POLLS ARE TO OPEN AT 7 A.M. AND WILL CLOSE NOT EARLIER THAN 7 P.M.

THE BUSINESS PORTION OF THE TOWN MEETING WILL BE HELD ON MARCH 12TH AT THE DEERFIELD COMMUNITY SCHOOL BEGINNING AT 9 A.M.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and ninety-four.

Robert B. Sanborn	Selectmen
Donald F. Smith	
Frank G. Bioteau	of
James T. Alexander	
Richard J. Mailhot	Deerfield

A true copy of Warrant -- Attest:

Robert B. Sanborn	Selectmen
Donald F. Smith	
Frank G. Bioteau	of
James T. Alexander	
Richard J. Mailhot	Deerfield



## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Community School in said Deerfield, on Saturday, the twelfth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to authorize the Selectmen to enter into a seven-year lease-purchase agreement with Conway Associates, Inc. for the purpose of acquiring and financing a new fire truck, with seven annual payments of \$22,875 and a \$1.00 buy out at the end, totaling \$160,126 in order to finance the principal amount of \$130,000; and to raise and appropriate the sum of \$22,875 for the current lease payment. The Selectmen and the Budget Committee recommend this lease. (2/3 ballot vote required.)

2. To see if the Town will vote to raise and appropriate the sum of \$375,000 for the construction of a transfer station at the landfill, and to authorize the issuance of not more than \$375,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Selectmen and the Budget Committee recommend this article. (2/3 ballot vote required.)

3. To see if the Town will vote to raise and appropriate the sum of \$41,800 for the purchase of one 6 wheel truck for use by highway department and to authorize the Selectmen to withdraw the sum of \$41,800 from Highway Equipment Capital Reserve Fund established at the Town Meeting in 1954. The Selectmen and the Budget Committee recommend this article.

4. To see if the Town will vote to raise and appropriate the sum of \$2,067 for the purchase of three mobile vehicular voice repeaters for use in town cruisers. The Selectmen and the Budget Committee recommend this article.

5. To see if the Town will vote to raise and appropriate the sum of \$7,090 for the purchase of upgrade equipment for the Hurst Jaws of Life Tool, and to accept a grant of \$3,545 in equal matching funds from the New Hampshire Highway Safety Agency, this request completing the third year of the three year purchasing project begun at the 1992 Town Meeting. The Selectmen and the Budget Committee recommend this article.

6. To see if the Town will vote to raise and appropriate the sum of \$1,178.58 for the purchase of Basic Life Support and Extrication Equipment, and to accept a grant of \$589.29 in equal matching funds from the New Hampshire Highway Safety Agency. The Selectmen and the Budget Committee recommend this article.

7. To see if the Town will vote to raise and appropriate the sum of \$1,080 to fund an Impaired Driver Detection Program and to accept a grant from the New Hampshire Highway Safety Agency of \$1,080 in Federal matching funds. The Selectmen and the Budget Committee recommend this article.

8. To see if the Town will vote to raise and appropriate the sum of \$1,080 to fund Traffic Safety/Prevention Patrols and to accept a grant from the New Hampshire Highway Safety Agency of \$1,080 in Federal matching funds. The Selectmen and the Budget Committee recommend this article.

9. To see if the Town will vote to raise and appropriate the sum of \$560 to fund a Bicycle Safety Program for the children of Deerfield and to accept a grant from the New Hampshire Highway Safety Agency for \$560 in matching Federal funds. The Selectmen and the Budget Committee recommend this article.

10. To see if the Town will vote, as authorized by RSA 36-A:5, to raise and appropriate the sum of \$1500 for surveying and other costs associated with the Town's acceptance through the Conservation Commission of a donation of a conservation easement on property (tax map 12, lot 72) in Deerfield. Funds are to be deposited in the Conservation Fund. By Petition. The Selectmen and the Budget Committee recommend this article.

11. To see if the Town will vote to raise and appropriate the sum of \$3,000 for purchase of protective vests for officers of the Deerfield Police Department. The Selectmen and the Budget Committee recommend this article.

12. To see if the Town will vote to raise and appropriate the sum of \$4,000 for the purpose of relocating the Police Offices and to authorize the Selectmen to withdraw the sum of \$4,000 from Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984. The Selectmen and the Budget Committee recommend this article.

13. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of reconstructing municipal roads and bridges or portions thereof destroyed by floods; and to authorize the Selectmen to apply for, contract for and accept grants of federal or state aid or both as may be available and to do all things necessary to carry out the purposes of this appropriation. The Selectmen and the Budget Committee recommend this article.

14. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of the same.

15. Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?

16. Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

17. Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes?

18. To see if the Town will vote pursuant to RSA 80:42 and 80:80 to authorize the Selectmen to dispose of the following property, acquired by Tax Deed in 1993, by public auction or otherwise as the Town may expressly determine:

- a. 12 Acres of land off Ridge Road, identified as Map 008, Lot 083-G.

- b. 10 Acres of land off Ridge Road, identified as Map 008, Lot 083-H.
- c. 8 Acres of land off Ridge Road, identified as Map 008, Lot 083-I.
- d. 10 Acres of land off Mt. Delight Road, identified as Map 009, Lot 011.
- e. 30 Acres of land off Mt. Delight Road, identified as Map 002, Lot 001-A.
- f. 18 Acres of land off Mt. Delight Road, identified as Map 002, Lot 001-B.
- g. Buildings and 9 acres of land off Mt. Delight Road, identified as Map 008, Lot 024-E.
- h. 6,092 square feet of land off Penn Avenue, identified as Map 04A, Lot 003-A.

19. To see if the Town will vote pursuant to RSA 80:42 and 80:80 to authorize the Selectmen to dispose of property acquired by tax deed after March 12, 1994 by public auction, advertised sealed bids or otherwise as justice may require. This authority shall continue indefinitely, until rescinded.

20. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

21. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.

22. To see if the Town will accept sums of monies, from the following persons for the purposes stated:

Two hundred dollars from Charles Owen, for cemetery lots and care of Owen lots in Morrison Cemetery.

Four hundred dollars from Michael Gianatassio, for cemetery lots and care of Gianatassio lots in Morrison Cemetery.

23. To see if the Town will vote to authorize the Historic District Commission pursuant to RSA 674:46-a V to assume the composition and duties of a Heritage Commission under RSA 673 and 674. By Petition.

24. To see if the Town will vote to change the method of choosing the Highway Agent from election by ballot to authorized appointment by the Board of Selectmen, as permitted under RSA 231:62. Article to become effective at the conclusion of the Annual Meeting of March 1995.

25. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and ninety-four.

Robert B. Sanborn	Selectmen
Donald F. Smith	
Frank G. Bioteau	of
James T. Alexander	
Richard J. Mailhot	Deerfield

A true copy of Warrant -- Attest:

Robert B. Sanborn	Selectmen
Donald F. Smith	
Frank G. Bioteau	of
James T. Alexander	
Richard J. Mailhot	Deerfield

## BUDGET OF THE TOWN OF DEERFIELD

MS-7

		1	2	3	4	5	
PURPOSE OF APPROPRIATION (RSA 31:4)					Budget Committee		
Acct. No.	GENERAL GOVERNMENT	W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditure Prior Year (omit cents)	Selectmen's Recommended Budget	Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		128,188	127,455	136,043	138,386	
4140	Elec., Reg., & Vital Stat.		3,000	3,058	4,500	4,500	
4150	Financial Administration						
4152	Revaluation of Property		15,800	17,661	8,800	8,800	
4153	Legal Expense		17,000	9,243	13,000	13,000	
4155	Personnel Administration		37,500	39,863	39,000	39,000	
4191	Planning and Zoning		7,462	8,378	14,399	14,399	
4194	General Government Bldg.		92,781	72,633	90,345	90,836	
4195	Cemeteries		9,400	7,927	9,400	9,400	
4196	Insurance		120,000	129,172	135,000	135,000	
4197	Advertising and Reg. Assoc.		1,350	1,148	1,350	1,350	
4199	Board of Adjustment		875	533	875	875	
4199	Office Equipment		3,100	2,110	7,000	7,000	
4199	Other General Government						
PUBLIC SAFETY							
4210	Police		162,818	150,414	162,196	166,344	
4215	Ambulance		16,451	16,451	16,451	16,451	
4220	Fire		17,400	17,400	17,400	17,400	
4240	Building Inspection		6,803	5,529	6,000	6,000	
4290	Emergency Management Rescue		11,727	6,622	10,355	10,355	
4299	Other Public Safety Forest Fires		1,500	6,090	3,000	3,000	
HIGHWAYS AND STREETS							
4312	Highways and Streets		311,578	323,116	368,169	370,313	
4313	Bridges		3,000	3,344	3,000	3,000	
4316	Street Lighting						
4317	Off Site Improvements			60,281			
SANITATION							
4323	Solid Waste Collection		90,255	126,014	103,250	103,790	
4324	Solid Waste Disposal		17,700	6,311	57,550	57,550	
4326	Sewage Collection & Disposal						
WATER DISTRIBUTION & TREATMENT							
4332	Water Services						
4335	Water Treatment						
HEALTH							
4414	Pest Control Animal Control		4,365	4,019	5,000	5,000	
4415	Health Agencies and Hospitals		11,240	12,389	11,739	11,739	
WELFARE							
4442	Direct Assistance		22,000	23,370	22,000	22,000	
4444	Intergovernmental Welf. Pay'ts.						
4445	Vendor Payments						
Sub-Totals (carry to top of page 3)			1,113,293	1,180,531	1,245,822	1,255,565	

PURPOSE OF APPROPRIATION (Continued)	W.A. No.	1 *Actual Appropriations Prior Year (omit cents)	2 Actual Expenditures Prior Year (omit cents)	3 Selectmen's Recommended Budget	4 Budget Committee		5 Not Recommended (omit cents)
					Recommended Ensuing Fiscal Year (omit cents)		
Sub-Totals (from page 2)		1,113,293	1,180,531	1,245,822	1,255,565		
<b>CULTURE AND RECREATION</b>							
4520 Parks and Recreation		19,315	16,782	19,022	19,022		
4550 Library		14,886	14,313	17,820	17,820		
4583 Patriotic Purposes		550	282	550	550		
4589 Other Culture and Recreation							
<b>CONSERVATION</b>							
4612 Purchase of Natural Resources							
4619 Other Conservation		1,400	1,400	1,275	1,275		
<b>REDEVELOPMENT AND HOUSING</b>							
<b>ECONOMIC DEVELOPMENT</b>							
<b>DEBT SERVICE</b>							
4711 Princ.-Long Term Bonds & Notes		95,000	95,000	95,000	95,000		
4721 Int.-Long Term Bonds & Notes		52,819	52,819	46,406	46,406		
4723 Interest on TAN		10,000	5,057	5,000	5,000		
<b>CAPITAL OUTLAY</b>							
4901 Land and Improvements							
4902 Mach., Veh., & Equip.							
4903 Buildings							
4909 Improvements Other than Bldgs.							
4900 Warrant Articles		284,881	229,485	471,231	471,231		
<b>OPERATING TRANSFERS OUT</b>							
4912 To Special Revenue Fund							
4913 To Capital Projects Fund							
4914 To Enterprise Fund							
Sewer —							
Water —							
Electric —							
4915 To Capital Reserve Fund							
4916 To Trust and Agency Funds							
<b>TOTAL APPROPRIATIONS</b>		1,592,144	1,595,669	1,902,126	1,911,869		

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

### 10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ \_\_\_\_\_ Recommended Amount of Collective Bargaining Cost Items. (RSA 32:19). \$ \_\_\_\_\_ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

### \*\* Amounts Not Recommended by Selectmen \*\*

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

SOURCE OF REVENUE		1	2	3	4	
Acct. No.	TAXES	W.A. No.	*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		9,600	11,130	9,600	9,600
3180	Resident Taxes					
3185	Yield Taxes		8,000	8,563	8,000	8,000
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Amt.)\$					
3190	Interest & Penalties on Delinquent Taxes		102,000	144,794	102,000	102,000
	Inventory Penalties					
	<b>LICENSES, PERMITS AND FEES</b>					
3210	Business Licenses and Permits Dog		1,800	1,933	1,800	1,800
3220	Motor Vehicle Permit Fees		150,000	219,811	200,000	200,000
3230	Building Permits		3,200	4,205	3,200	3,200
3290	Other Licenses, Permits & Fees		7,800	10,080	7,800	7,800
	<b>FROM FEDERAL GOVERNMENT</b>					
3319	Other Blizzard, Gnts, Flood		16,004	15,958	16,854	16,854
	<b>FROM STATE</b>					
3351	Shared Revenue		30,551	30,551	37,000	37,000
3353	Highway Block Grant		77,326	77,326	77,326	77,326
3354	Water Pollution Grants					
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement		2,663	2,663	2,663	2,633
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax) Blizzard		411	411		
	<b>FROM OTHER GOVERNMENT</b>					
3379	Intergovernmental Revenues Sch. phone/ins. Off Site		19,409	5,363	40,000	40,000
	<b>CHARGES FOR SERVICES</b>			60,281		
3401	Income from Departments		5,700	14,033	5,700	5,700
3409	Other Charges pg Engineering		5,000	5,000		
	<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property NHMA Ins. Div./Refund		36,665	36,665		
3502	Interest on Investments		10,500	7,999	7,000	7,000
3509	Other CBW, FICA, Cable, Ins.		115,600	142,650	60,600	60,600
	<b>INTERFUND OPERATING TRANSFERS IN</b>					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund					
	Sewer —					
	Water —					
	Electric —					
3915	Capital Reserve Fund		148,000	148,000	45,800	45,800
3916	Trust and Agency Funds		3,000	3,000	8,900	8,900
	<b>OTHER FINANCING SOURCES</b>					
3934	Proc. from Long Term Notes & Bonds				375,000	375,000
General Fund Balance		For Municipal Use				
Unreserved Fund Balance		< \$ >	xxx	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >				
Fund Balance to be Retained		\$	xxx	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$	82,430		80,000	80,000
<b>TOTAL REVENUES AND CREDITS</b>			<b>835,659</b>	<b>950,416</b>	<b>1,089,243</b>	<b>1,089,243</b>
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.						
Total Appropriations					1,911,869	
Less: Amount of Estimated Revenues, Exclusive of Property Taxes					1,089,243	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)					822,626	
<b>BUDGET OF THE TOWN OF DEERFIELD, N.H.</b>						

# WARRANT ARTICLES

ARTICLE #	PURPOSE	SELECTMEN'S REQUEST	MBR RECOMMENDATION	SOURCE OF FUNDS
1.	Fire Dept. Fire Truck	22,875	22,875	TAXES
2.	Landfill Transfer Station	375,000	375,000	BOND PROCEEDS
3.	Highway Dept.-New Truck	41,800	41,800	C-R FUNDS
4.	Police Dept.Voice Repeaters	2,067	2,067	TAXES
5.	Jaws of Life	7,090	7,090	3,545 TX & GRNT
6.	Basic Life Support Equip.	1,179	1,179	589.29TX & GRNT
7.	Impaired Driver Detection Program	1,080	1,080	1,080 GRANT
8.	Traffic Safety/Prevention Patrol	1,080	1,080	1,080 GRANT
9.	Bicycle Safety Program	560	560	560 GRANT
10.	Conservation Commission	1,500	1,500	TAXES
11.	Police Dept. Vests	3,000	3,000	TAXES
12.	Police Office Relocation	4,000	4,000	C-R FUNDS
13.	Infrastructure Reconstruction	10,000	10,000	OFFSETTING FED/ STATE
		<u>471,231</u>	<u>471,231</u>	

## SUPPLEMENTAL SCHEDULE (RSA 32:18, 19, & 32:21)

Total Amt. recommended by Budget Committee	1,911,869
LESS EXCLUSIONS:	
Principal: Long Term Bonds & Notes	95,000
Interest: Long Term Bonds & Notes	46,406
Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	375,000
TOTAL EXCLUSION	516,406
Amount Recommended less Exclusions	1,395,463
10% of Amt. Recommended less Exclusions	139,546

TOWN OF DEERFIELD  
Town Elections  
March 9, 1993

6:59 AM Ballot Boxes were shown to be empty and resealed.  
The Warrant was read.

7:00 AM Moderator, James A. McIntyre, called the Meeting to order.  
The Polls were declared open.

Election Officials present were: James A. McIntyre, Moderator; George Owen, Assistant Moderator; Jeanette Foisy, Deputy Town Clerk/Tax Collector; Jane Boucher, Election Assistant; Nettie Farr, Irene Shores, Joanne Wasson, Judy Sullivan, Barbara Daley and Jennie Owen, Ballot Clerks; George Putnam, Warren Billings, Jr., and Willis Rollins, Jr., Supervisors of the Checklist; Robert Sanborn, Richard Mailhot and Donald Smith, Selectmen.

Constables were: Corporal Victoria Harbison and Officer Ronald Parlangel.

8:00 AM JudyAnn DuFresne, Election Assistant, arrived.

10:17 AM Donald Gorman was sworn in as Assistant Moderator.

Minutes from 6:59 AM to 10:17 AM were transcribed from notes taken by Jeanette Foisy, Deputy Town Clerk/Tax Collector.

1:00 PM Cynthia Heon, Town Clerk/Tax Collector arrived.

1:45 PM Visitors from the Deerfield Community School arrived.

2:31 PM The Moderator began doing the Absentee Ballots.

3:45 PM Absentee Ballots were completed. 43 Absentee Ballots were cast.  
2 Absentee Ballots Canceled/Rejected.

4:00 PM Shirley Winslow, Election Assistant, arrived.

7:00 PM The Moderator declared the polls closed.

Serving as Ballot Counters were: Gus Csuka, Ella Sawyer, Frank Sawyer, Claude Daley, George Keech, Brenda Chalbeck, David Mitchell, Sandra Chaffee, Richard Granger, Kevin Chalbeck, Warren Chaffee, Nancy Ladd, James D'Alessio, Robert Van Winkle, Kevin Barry, Victor Carozza, Jeff Shute, John Sullivan, Joan Mountford, Thomas Linsky, Howard Maley, Philip Bilodeau, Amy Marquis and Tom Foulkes.

Also present were: James D'Alessio, School District Moderator; Mary Spindel, School District Clerk; Nancy Ladd, Jean Kutylowski and Frances Menard, School Board Members.

9:10 PM Prior to the reading of the Election results, the Moderator announced the following dates of importance: March 12th -- last day to apply for a recount -- 3 PM to 5 PM in the Town Clerk's Office, or, School District Clerk, if on the School Ballot; March 13th all elected officials can be sworn in; March 16th -- last day for 10 voters to request a recount of a ballot question; March 19th -- all political advertising must be removed; March 22nd -- all people who have been elected must have taken the Oath of Office.



Moderator, James A. McIntyre, then read the results:

Regular Ballots Cast	766
Absentee Ballot Cast	43
Total Ballots Cast	809
Registered Voters	1870
Percentage that Voted	43%
Percentage that Voted Between 7 AM and 10 AM	25%

For Selectman for Three Years (Vote for Two)

James T. Alexander	552
Harriet E. Cady	283
Richard J. Mailhot	493
Write-In Votes	
John Pfeiffer	10
Ivan Nelson	2
Mark Tibbetts	1
Randy Young	1
Keith Rollins	1
Katherine Hartnett	1
Bob Sanborn	1
Jack Sherburne	1
Sam Coco	1
Debra Black	1
Kevin MacDonald	1

and, James T. Alexander and Richard J. Mailhot having a plurality of all votes cast, were declared elected Selectmen for a three year term.

For Town Treasurer for Three Years (Vote for One)

Cynthia E. Tomilson	701
Write-In Votes	
Harriet Cady	1

and, Cynthia E. Tomilson having a plurality of all votes cast, was declared elected Town Treasurer for a three year term.

For Highway Agent for One Year (Vote for One)

Steven T. Piwowarczyk, Sr.	250
David P. Twombly	492
Write-In Votes	
Keith Rollins	4
Wally Twombly	1
Bruce Rollins	1
Paul Smith	1
Ray Heon	1

and, David P. Twombly having a plurality of all votes cast, was declared elected Highway Agent for a one year term.

For Overseer of Welfare for One Year (Vote for One )

Martha Southmayd	693
Write-In Votes	
Shirley Winslow	1
Harriet Cady	1
Carol Owen	1

and, Martha Southmayd having a plurality of all votes cast, was declared elected Overseer of Welfare for a one year term.

For Trustee of Trust Funds for Three Years (Vote for One)

Wayne E. Hussey	598
Write-In Votes	
Robert Duhaime	6
Burton Bush	2
Richard Granger	2
Richard Clark	1
Harriet Cady	1
Roger Mathes	1
Dwight Barnes	1

and, Wayne E. Hussey having a plurality of all votes cast, was declared elected Trustee of Trust Funds for a three year term.

For Water Commissioner for Three Years (Vote for One)

Charles R. Sanborn	655
Write-In Votes	
Wally Twombly	1
Howard Maley	1

and, Charles R. Sanborn having a plurality of all votes cast, was declared elected Water Commissioner for a three year term.

For Planning Board for Three Years (Vote for One)

Thomas N. True	587
Write-In Votes	
David Twombly	1
Edward Mahoney	1
Harriet Cady	1
Richard Granger	1
John Pfeiffer	1
Kathy Shigo	1
Debra Clark	1

and, Thomas N. True having a plurality of all votes cast, was declared elected Planning Board Member for a three year term.

For Planning Board for One Year (Vote for One)

Harriet E. Cady	206
Katherine Hartnett	520
Write-In Votes	
James Tomilson	1
Robert Duhaime	1

and, Katherine Hartnett having a plurality of all votes cast, was declared elected Planning Board Member for a one year term.

For Municipal Budget Committee for Three Years (Vote for Three)

Erick Berglund, Jr.	584
Robert Duhaime	558
Charles L. Ferguson	537
Write-In Votes	
John Pfeiffer	3
Barbara Pfeiffer	2
Ben Jean	1
Terry Granger	1
Stig Jorgenson	1
Ralph Sullivan	1
Richard Corey	1
Jack Hutchinson	1
Mark Tibbetts	1
Kerry Woods	1
Richard Clark	1

and, Erick Berglund, Jr., Robert Duhaime and Charles L. Ferguson having a plurality of all votes cast, were declared elected Municipal Budget Committee Members for a three year term.

For Municipal Budget Committee for One Year (Vote for One)

Rebecca C. Hutchinson	588
Write-In Votes	
Harriet Cady	7
John Pfeiffer	2
Bruce Graham	1
Jim D'Alessio	1
David Twombly	1
Dwight Barnes	1
Lynn Johnson	1
Kevin Chalbeck	1
Barbara Pfeiffer	1

and, Rebecca C. Hutchinson having a plurality of all votes cast was declared elected Municipal Budget Committee Member for a one year term.

For Trustees of Philbrick James Library for Three Years (Vote for Two)

Elsie J. Brown	635
Constance E. Stone	623

and, Elsie J. Brown and Constance E. Stone having a plurality of all votes cast were declared elected Trustees of the Philbrick James Library for a three year term.

For Trustees of Philbrick James Library for Two Years (Vote for One)

William Mountford	596
Write-In Votes	
Harriet Cady	2

and, William Mountford having a plurality of all votes cast was declared elected Trustee of the Philbrick James Library for a two year term.

The results of the Zoning Ordinance Amendments were announced.  
They are as follows.

(1.) Article II, Section 204, Table 204.1, Allowed by Special Exception, Item number 8; delete word "public". Number eight would then read "Outdoor Recreational Facilities"

YES	454	NO	277
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(2.) Article VI, Section 602, Definitions, Replace Public Recreational Facility with following; Outdoor Recreational Facility; A place designated and equipped for the conduct of sports, leisure time activities and other customary and usual outdoor recreational activities as long as such activities do not require the use of a track or course need for motorized vehicles.

YES	463	NO	273
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(3.) Article III, General Provisions, Add Section 326. "Conversion Of A Dwelling From Seasonal To Year-Round." Any existing seasonal dwelling may be converted to a year round dwelling as long as it is served by a sewage disposal system approved by the State of New Hampshire. The system must meet all State design and construction requirements in effect at the time of the proposed conversion. A year round dwelling is defined as a dwelling occupied or capable of being occupied for more than eight (8) months of the year.

YES	523	NO	137
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(4.) Revision to Article II, Section 206, Special Exceptions. Replace Section 206.1, Paragraph D with the following; D. Criteria for a Special Exception. In order for a special exception to be granted the proposed use or structure shall meet the following criteria; 1. Shall not adversely affect the capacity of existing or planned community facilities. 2. Shall be an appropriate location for the use or structure with respect to the character of the surrounding area, and shall fulfill all requirements for local, state and federal permit or approval. 3. Shall not create a substantial increase in traffic in the vicinity. 4. Shall not create a safety hazard due to; a. Condition or design of roads in the immediate vicinity. b. Location of driveway or parking. c. Danger of fire, explosion or release of toxic fumes or material. d. Equipment or activity which poses substantial danger to children, if in a residential area or proximate to a school or day care facility larger than family day care home as defined in this ordinance. 5. Shall not create a substantial increase in water runoff onto adjacent property or roads. 6. Shall not create a "nuisance" in the vicinity due to noise, vibration, odor, glare or unsightly outside storage of material or equipment and be in conformity with other uses and/or structures in the vicinity.

YES	508	NO	217
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(5.) Revision to Article VI, Section 602, Term Definition, "Public Recreation Facility;" Tennis courts, golf course, indoor riding ring, etc. No campgrounds, or motor-vehicular race tracks or courses are allowed. By Petition.

The Planning Board disapproves adoption of this amendment.

YES	202	NO	497
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The results of the Deerfield School District Ballot were announced. They are as follows:

For Moderator for One Year (Vote for One)

James P. D'Alessio	673
Write-In Votes	
Charles Sanborn	2
James McIntyre	2
George Owen	1
Keith Rollins	1
Kevin MacDonald	1
Kathy Shigo	1
John Pfeiffer	1
Mark Young	1
Harriet Cady	1
Joanne Wasson	1

and, James P. D'Alessio having a plurality of all votes cast was declared elected Moderator for one year.

For School District Clerk for One Year (Vote for One)

Mary L. Spindel	668
Write-In Votes	
Harriet Cady	1
Joe Heald	1

and, Mary L. Spindel having a plurality of all votes cast was declared elected School District Clerk for a one year term.

For School District Treasurer for One Year (Vote for One)

Cynthia E. Tomilson	711
Write-In Votes	
Harriet Cady	2

and, Cynthia E. Tomilson having a plurality of all votes cast was declared elected School District Treasurer for a one year term.

For School Board Member for Three Years (Vote for Two)

Gerard H. Gill	459
Paula McCoy	404
Frances L. Menard	487
Write-In Votes	
Harriet Cady	2
Kerry Woods	2
Bruce Graham	1
Richard Granger	1
John Pfeiffer	1
Jeff Cook	1
Kathy Shigo	1
Judy Williams	1

and, Gerard H. Gill and Frances L. Menard having a plurality of all votes cast were declared elected School Board Members for a three year term.

The Moderator declared the Meeting adjourned at 9:20PM.

The ballots were placed in boxes, signed and sealed at 9:37PM.

A True Record,  
Attest:

Cynthia E. Heon  
Town Clerk/Tax Collector

Town of Deerfield  
Town Meeting  
Business Portion  
March 13, 1993

9:15 AM Moderator Protempore, James D'Alessio, called the meeting to order.

The Moderator introduced the Officials on the Platform. Attorney David Connell, Town Counsel; James Alexander, Chairman of the Board of Selectmen; Robert B. Sanborn, Richard Mailhot, Frank Bioteau and Donald F. Smith, Selectmen; James D'Alessio, Moderator Protempore; Erick Berglund, Assistant Moderator and Parliamentarian; Cynthia Heon, Town Clerk/Tax Collector; Shirley Winslow, Office Manager; Jane Boucher, Election Assistant, and Jeanette Foisy, Deputy Town Clerk/Tax Collector.

George Owen and Frank Sawyer were designated the Official Ballot Clerks.

Counters on the floor were: Jane Boucher, Karen Mailhot, Nancy Ladd, Ruth Sanborn, George Clark, George Keech and Richard Boisvert.

The Moderator read the results of the Elections held on March 9, 1993, inclusive of Town and School Offices and Proposed Zoning Amendments.

Moderator Protempore, James D'Alessio, asked for officials present, elected on March 9, 1993, to come forward. Rebecca Hutchinson, Municipal Budget Committee Member for a One Year Term; Mary Spindel, School District Clerk for a One Year Term; David Twombly, Highway Agent, for a One Year Term; James Alexander and Richard Mailhot, Selectmen, for Three Year Terms; Cynthia Tomilson, Town Treasurer, for a 3 Year Term; Cynthia Tomilson, School District Treasurer, for a One Year Term; Katherine Hartnett, Planning Board Member, for a One Year Term; Thomas True, Planning Board Member, for a Three Year Term; Frances Menard, School Board Member, for a Three Year Term; Charles Ferguson and Erick Berglund, Municipal Budget Committee Members, for Three Year Terms; and Constance Stone, Library Trustee, for a Three Year Term; came forward, took the oath of office in open meeting and were sworn in. The Moderator extended congratulations on behalf of the community and asked the Meeting to show appreciation with a round of applause.

All were asked to rise for the Pledge of Allegiance to the flag.

Fire Exits and a designated area for non-voters were pointed out. It was mentioned the building was a non-smoking area.

The Moderator stated, guidelines for the Meeting are set forth by the State and carried out by the Moderator, in order to conduct a fair and impartial Meeting. At any point, appeals can be made. The business of the day was the Warrant. The Selectmen/Petitioner would be recognized to move the question and a second obtained. The maker of the motion would address the article and then it would be open for discussion. The Moderator would first call for the vote asking hands to be raised with the yellow voting card. If the vote was not clear, hands would be counted. Five or more voters can request, in writing, a secret ballot or the Moderator can call a secret ballot if deemed necessary. The method by which a secret ballot would be conducted was reviewed briefly as there was a new system this

year. If a secret ballot was called for, complete instructions would be given.

Because of the impending winter storm, the Moderator stated there were no requirements for posting if postponement was necessary. Prior to recessing the meeting, the date and time of the next meeting would be announced. The meeting would not convene on a Sunday.

The Moderator recognized Joe Stone, Chairman, Municipal Budget Committee for a Point of Clarification. Mr. Stone noted the amount to be raised by taxes in the Town Report was incorrect and should be \$836,605.

Each speaker would be allowed three minutes. Guidelines for amending any article would be one amendment to the main motion and one amendment to the amendment. Amendments should be in writing. Article 23, the Budget Article, would be at the discretion of the Moderator. Speakers must proceed to a microphone. In a final statement, the Moderator reminded the Meeting parliamentary procedure was a guide and the rules should not intimidate.

1. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

Chairman of the Board, James Alexander, moved Article 1 be adopted as printed. Seconded by Nancy Ladd.

Mr. Alexander explained this was a housekeeping article and quipped it was "number one" so it would not be forgotten again.

There being no discussion, the Moderator called for the vote on Article 1. It was a hand vote in the affirmative and so declared. Article 1 carries.

2. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be used by the Planning Board for cost of engineering, noticing, and other reimbursable costs; and expenditures of these funds to be offset by payments from applicants. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 2 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander deferred to Frank Bioteau, Selectman. Mr. Bioteau informed the meeting this expenditure was once a line item but now appeared in the warrant.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

There being no discussion, the Moderator called for the vote on Article 2. It was a hand vote in the affirmative and so declared. Article 2 carries in the amount of \$5,000.

3. To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purpose of engineering costs incurred at the Sanitary Land-fill. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 3 be adopted as printed. Seconded by Robert Sanborn, Selectman.



Mr. Alexander deferred to Richard Mailhot, Selectman. Mr. Mailhot explained this money was needed to continue the process of Landfill closure.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

There being no discussion, the Moderator called for the vote on Article 3. It was a hand vote in the affirmative and so declared. Article 3 carries in the amount of \$15,000.

4. To see if the Town will vote to rescind action taken by vote of the Town Meeting of March 16, 1991, article 3, which raised and appropriated \$25,875 for the purpose of rebuilding the Nichols Brook Bridge and authorized the Selectmen to withdraw the sum of \$25,875 from Bridge Improvement Capital Reserve Fund established at the Town Meeting in 1980.

Chairman of the Board, James Alexander, moved Article 4 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander explained Article 4 was in preparation of Article 5.

There being no discussion, the Moderator called for the vote on Article 4. It was a hand vote in the affirmative and so declared. The motion carries.

5. To see if the Town will vote to raise and appropriate the sum of \$70,000 for the purpose of rebuilding the Nichols Brook Bridge and to authorize the Selectmen to withdraw the sum of \$70,000 from Bridge Improvement Capital Reserve Fund established at the Town Meeting in 1980. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 5 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander deferred to David Twombly, Highway Agent. Mr. Twombly presented plans for the proposed bridge, noting, it appeared to be a good deal.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

Harriet Cady inquired about insurance coverage the contracted company carried and if a copy of the policy would be available in the Selectmen's Office on Monday. Mr. Alexander deferred to Mr. Mailhot. Mr. Mailhot answered the firm was qualified and the specs were to State standards.

Robert Mathews asked if the Board had considered posting the bridge as narrow or upgrading it instead of replacement. Mr. Alexander stated the bridge was posted as narrow and then deferred to Warren Guinan. Mr. Guinan explained the road was not up to standards, it did not have guardrails, there was deterioration of the wing walls and the flow from upstream does not line up with downstream. He indicated the cost to rehabilitate was as much as to replace.

Peter Aubrey asked what the construction plans consisted of. Mr. Alexander deferred to Mr. Guinan. Mr. Guinan said the plans included aligning the flow from upstream to downstream, raising the road to appropriate levels and improving the hydraulic characteristics.

Harriet Cady requested the dollar amount for engineering costs. Mr. Alexander said he did not believe it would be more than \$10,000.

Jack Hutchinson made a motion to move the question. Seconded by Nancy Ladd. The Moderator called for the vote to close debate and move the question. It was a hand vote in the affirmative and so declared.

The Moderator called for the vote on Article 5. It was a hand vote in the affirmative and so declared. Article 5 carries in the amount of \$70,000.

6. To see if the Town will vote to raise and appropriate the sum of \$110,000 for the purpose of acquiring a parcel of land now or formerly owned by Barbara Wilson identified as Map 13 Lot 41B2, containing 55 acres adjacent to Sanitary Landfill and to authorize the Selectmen to withdraw the sum of \$55,000 from the Sanitary Landfill Closing Capital Reserve Fund established at the Town Meeting in 1985. The balance to be paid by general taxation and offset by insurance payments. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 6 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander gave the background of the lawsuit by land owner Barbara Wilson who claimed there was contamination caused by the Landfill. He went on to say, in order to avoid expensive litigation and legal bills that would equal the cost of the purchase payment, a negotiated settlement to purchase at \$110,000 would bring to a conclusion the possibility of a lawsuit on the alleged contamination. Further, it provided for greater control over ground water and reduced costs to do ground water monitoring.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

There being no discussion on Article 6, the Moderator called for the vote. It was a hand vote in the affirmative and so declared. Article 6 carries in the amount of \$110,000.

7. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purchase of tires for highway loader and authorize the Selectmen to withdraw the sum of \$5,000 from Highway Equipment Capital Reserve Fund established at the Town Meeting in 1954. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 7 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander explained, in the event something happened to the loader tires and because of the large amount of money involved, the Board felt it should be in the Warrant this year.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

George Humphrey asked if it should be considered an operating expense and not taken out of the capital reserve account. Mr. Alexander deferred to Town Counsel, Dave Connell. Attorney Connell indicated he had cleared it with the Department of Revenue and it was looked at as a large and infrequent expense rather than maintenance.

David Twombly, Highway Agent, stated this machine was depended on.

Seeing no further discussion, the Moderator, called for the vote. It was a hand vote in the affirmative and so declared. Article 7 carries in the amount of \$5,000.

The Moderator recognized Donald F. Smith, Selectman. Mr. Smith asked for a suspension of the rules and take up Article 8 after Article 22. This would allow time for members of the Veasey Park Commission to arrive. The Moderator asked the Meeting if there was any objection to this. Seeing no objection, Article 8 will be taken up, out of order, after Article 22.

9. To see if the Town will vote to raise and appropriate the sum of \$3,100 for the installation of Fire Alarms in the Soldiers Memorial Building and Highway Shed. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 9 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander deferred to Donald F. Smith, Selectman. Mr. Smith told the Meeting it was part of the plan to update all Town owned buildings.

Harriet Cady suggested the Board consider designating the Soldiers Memorial Building as Historic in order for the Town to seek relief from the stringent codes.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

Paul Asselin moved to amend Article 9 to add at the end "The fire alarm systems are to be installed in accordance with NFPA 71 AND 72E, which specifies detector spacing and listed equipment, and the installing company provide documentation of current errors and omissions as well as liability insurance.". Seconded by Nancy Ladd.

Mr. Asselin explained the amendment was to insure proper installation of the detectors and make sure the company doing the work had the proper insurance coverage.

Donald F. Smith, Selectman, deferred to Fire Chief, George Clark. Chief Clark stated, when they transferred from dispatching out of Raymond to Rockingham County, they had to bring up to code all Town buildings. This was a continuation of that project.

Discussion ranged from what the code was to what insurance coverage should be required.

Jack Hutchinson requested from Mr. Asselin what he felt would be the added cost for requiring this. Mr. Asselin stated he did not think it would be more than 20% of the original cost.

Richard Mailhot, Selectman, told the meeting he felt the system was adequate and expandable.

After brief discussion, the Moderator called for the vote on the Amendment to add at the end of Article 9 "The fire alarm systems are to be installed in accordance with NFPA71 and 72E, which specifies detector spacing and listed equipment, and the installing company provide documentation of current errors and omissions as well as liability insurance.". The hand vote

being unclear the Moderator called for a count of hands with cards. The results of the count were:

Yes 79                      No 70

It was a vote in the affirmative and so declared. The amendment carries.

Back to the Main Motion.

Discussion on the Article 9, as amended, involved further clarification of the dollar amount, how many fire alarms were being installed and by whom.

Seeing no further discussion, the Moderator called for the vote on Article 9 as amended. It was a hand vote in the affirmative and so declared. Article 9 as amended, carries in the amount of \$3,100.

10. To see if the Town will vote to raise and appropriate the sum of \$3,150 to contribute to a local Household Hazardous Waste Collection Project. The Project will encourage the proper disposal of hazardous household wastes such as paint thinners, solvents and pesticides and seek to educate citizens about the adverse environmental consequences of improper household hazardous waste disposal. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 10 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

Mr. Alexander deferred to Wendy Schorr of the Solid Waste Committee. Ms. Schorr being unavailable, Mr. Alexander deferred to Scott Shillaber of the same Committee.

Mr. Shillaber explained this was a joint venture between the Towns of Raymond, Deerfield, Epping and Chester. The dollar amount was arrived at as a \$1.00 per capita for Deerfield. In the past, this program had been so successful, people were turned away. This year, it will be noticed, pre-registration required, detailed instructions given and it will be on a first come first served basis.

Seeing no discussion, the Moderator called for the vote on Article 10. It was a hand vote in the affirmative and so declared. Article 10 carries in the amount of \$3,150.

11. To see if the Town will vote to raise and appropriate the sum of \$8,000 for the purpose of relocating the Police Offices and to authorize the Selectmen to withdraw the sum of \$8,000 from Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 11 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander deferred to Frank Bioteau, Selectman. Mr. Bioteau described the necessity to move the Police Department because of a potential liability stemming from the Police Department not having direct access to the outside of the building. Mr. Bioteau deferred to Police Chief, Robert D'Alessandro. Chief D'Alessandro indicated the outside access was impor-

tant, as well as, added space for an evidence room, reception area, patrolmen's room and retention room.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

There being no discussion, the Moderator, called for the vote on Article 11. It was a hand vote in the affirmative and so declared. Article 11 carries in the amount of \$8,000.

12. To see if the Town will vote to raise and appropriate the sum of \$18,000 was for the purchase of a new police cruiser. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 12 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander deferred to Chief D'Alessandro. Chief D'Alessandro explained the \$18,000 was for the purchase of a new cruiser, electronic equipment and installation of the equipment. He mentioned the jeep was getting tired and needed to be replaced.

Joe Stone, Chairman of the MBC recommends passage.

Joe Stone asked to speak to the Meeting as an individual. He told of a recent ride in the cruiser, which left no doubt in his mind, the jeep needs to be replaced.

A request, signed by five or more registered voters, was presented to the Moderator for a Secret Ballot on this article. The Moderator reviewed it and stated Article 12 would be by Secret Ballot. Moderator, James D'Alessio, gave instructions for the Secret Ballot. He asked all to remain seated, take out their yes/no ballots, remove yes/no "A", circle their choice, place both sections in the boxes being circulated by the counters. The Meeting was reminded their signed voting cards should be visible during this process. The Moderator asked if there were any questions. Seeing none, the Moderator declared the balloting should begin (10:45AM). At 10:55AM, the Moderator declared the results of the Secret Ballot.

YES 157 NO 45

It was a vote in the affirmative and so declared. Article 12 carries in the amount of \$18,000.

The Moderator entertained a request from the Board of Selectmen to have an informal Sense of the Meeting. The question is would this Meeting support a police cruiser line item in next year's budget.

The Moderator asked Chairman of the Board, James Alexander to comment. Mr. Alexander indicated the Police Department would probably need to replace a cruiser each year and, therefore, would like to know if the townspeople would like this to remain as a separate warrant article or allow it to be placed as line item in the Police Budget. The Moderator called on Joe Stone, Chairman of the MBC, to comment. Mr. Stone read from a memo sent to the MBC from Erick Berglund. Mr. Berglund had inquired of the Department of Revenue, Dick Theriault, the proper treatment of capital expenditures. Mr. Theriault indicated capital expenditures were to be separate from the budget article. The budget article contains planned operating expenses for the year, exclusive of capital expenditures. This has been the practice of the MBC and there did not appear to be any reason to change.

The Moderator called for the Informal Sense of the Meeting. The vote was in the negative--the Meeting supported the current practice. The Sense of the Meeting had been achieved.

13. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of creating a driveway and parking area at the G. B. White Building and to authorize the Selectmen to withdraw the sum of \$10,000 from Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 13 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander deferred to Richard Mailhot, Selectman. Mr. Mailhot indicated the Board had received complaints about the lack of parking at the building and after monitoring this, the Board concluded there was a parking problem. He described the area planned for parking.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

Martha Humphrey felt the Town should not take money from a Capital Reserve Fund but rents the Town receives should pay for this improvement. She went on to say, businesses who benefit from this improvement should pay for it and not the townspeople. She felt the fund should be used to restore the Town Hall.

Debra Clark mentioned the revenues from the Town owned business go back to aid the Town. Also she posed questions to the Board (1) Would it go out for bids? (2) Did the Town work with the Highway Agent to arrive at the figure? Mr. Mailhot stated the Board worked with the Highway Agent and it would go out to bids.

Citizens questioned whether the Town was generating enough revenue to cover this or were we at a break even point and who was causing the parking problem--the Town or the tenants.

Mr. Mailhot indicated it was a break even situation and by correcting the parking problems, for the tenants, we would be less apt to face the possibility of loosing their rent--\$10,000 investment or \$32,000 in lost rent.

Harriet Cady mentioned the Town Offices are not housed at the Town Hall, therefore, we are not paying what we paid to maintain Town Offices at the Town Hall and the Police Department at the Town Shed. She requested a clarification as to whether Town Offices Fund was correct or should it be Town Hall Fund. Richard Mailhot stated the Article was correct--Town offices.

Discussion that followed included a suggestion the Town operate as a business and consideration be given to the esthetic appearance of the area being disturbed. Mr. Mailhot addressed these issues by remarking the Town would be reviewing the rental rates and assured the Meeting there would be grassy areas when construction was completed.

Martha Humphrey, again, spoke in opposition to this article.

David Twombly, Highway Agent, asked the Board to clarify how they arrived at the \$10,000 figure. Mr. Mailhot indicated the Board consulted with him. Mr. Twombly stated the matter had been taken out of his hands and he felt

the Meeting should know that.

Citizens comments were to complete the project to provide for better fire protection and not to lose tenants because this would take away being able to maintain the Town Offices and Police Department at almost no cost.

Jonathan Winslow made a motion move the question. Seconded by Nancy Ladd. The Moderator called for the vote to close debate and move the question. It was a hand vote in the affirmative and so declared.

The Moderator called for the vote on Article 13. It was a hand vote in the affirmative and so declared. Article 13 carries in the amount of \$10,000.

Moderator, James D'Alessio, told the Meeting there would not be a recess for lunch unless the Meeting called for one.

14. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of reconstructing municipal roads and bridges or portions thereof destroyed by floods; and to authorize the Selectmen to apply for, contract for and accept grants of federal or state aid or both as may be available and to do all things necessary to carry out the purposes of this appropriation. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 14 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander stated this was a housekeeping article recommended by the New Hampshire Municipal Association. There is no tax impact. It is a precautionary measure. Otherwise, if we had a calamity, we would have to call a Special Town Meeting.

There being no discussion, the Moderator called for the vote on Article 14. It was a hand vote in the affirmative and so declared. Article 14 carries in the amount of \$10,000.

15. To see if the Town will vote to raise and appropriate the sum of \$1,425 for purchase of replacement protective vests for officers of the Deerfield Police Department. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 15 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander deferred to Officer Bruce Graham. Officer Graham told the Meeting the article allowed for replacement of vests officers currently have. Officers would be required to be on the Department for two years or had the vest prior to coming to Deerfield.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

The question resurfaced as to whether this should be a warrant article or in the Police Department Budget. Mr. Alexander indicated the Board felt it was an unusual expense and should be brought before the Meeting.

Rebecca Hutchinson posed questions as to if the vest served any purpose other than when a policeman was being shot at and how often were they worn. Officer Graham told of an experience he had relative to being thrown through a window and if he had not had the vest on, it would have cost the

Town a sizable amount of money. He stated, officers who have vests wear them every day.

Ralph Sullivan looked upon vests as a necessary tool to do the job but wanted to know if the Town would keep these if an officer left. Officer Graham stated the old vest would be replaced, by the Town, with a new one and the old one would be given to someone who did not have one. It was not a mandated vest program because of the expense, thus, the officer would leave with the equipment he came with and new officers would purchase their own.

Mr. Alexander offered a point of information. The Town had, at one time, purchased some vests and these are in the cruisers now. The vests being retired will remain in the cruisers in case they are needed.

Gary Roberge made a motion to move the question. Seconded by Richard Mailhot. It was hand vote in the affirmative to close debate and move the question and so declared.

The Moderator called for the vote on Article 15. It was a hand vote in the affirmative and so declared. Article 15 carries in the amount of \$1,425.

16. To see if the Town will vote to raise and appropriate the sum of \$6,040 to fund the purchase of upgrade equipment for the Hurst Jaws of Life tool as phase two of the project started in 1992, and to accept a grant of \$3,020 in equal matching funds from the NH Highway Safety Agency. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved the Article 16 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander deferred to Officer Steve Turner, Chairman of the Highway Safety Committee. Officer Turner explained last year we completed Phase 1 (basic package) this will complete Phase 2 (upgrade to current package) and no tax money would be spent until grant money was received.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

The Moderator saw no discussion and, therefore, called for the vote. It was a hand vote in the affirmative and so declared. Article 16 carries in the amount of \$6,040.

17. To see if the Town will vote to raise and appropriate the sum of \$840 to fund the purchase of on scene extrication equipment to be used by the Deerfield Rescue Squad, and to accept a grant of \$420 in equal matching funds from the NH Highway Safety Agency. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 17 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander deferred to Officer Steve Turner. Officer Turner explained this was a joint effort between the Rescue Squad and the Police Department to purchase extraction equipment with the aid of Highway Safety Grant money. Officer Turner publicly thanked Robin Jodoin of the Rescue Squad for her efforts and then deferred to Rodney Swanson of the Rescue Squad. Mr. Swanson described the pieces of equipment being purchased this year and



publicly thanked Officer Turner for his efforts in getting these items for the Rescue Squad.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

Officer Turner asked to speak to the Meeting to advise them there are many things available through this Highway Safety Program and he encouraged the townspeople to come forward with what they would like to see done.

Harriet Cady thought we had bought this equipment already. The Moderator deferred to Officer Turner who explained the other equipment had been for adults--this was for children.

There being no further discussion, the Moderator called for the vote on Article 17. It was a hand vote in the affirmative and so declared. Article 17 carries in the amount of \$840.

Harriet Cady asked for a Point of Order. She wished to do away with having the MBC speak to each article because of the impending storm. The Moderator ruled it had been the tradition to recognize the MBC on a money article and the statement by the Chair of the MBC is brief and acceptable.

18. To see if the Town will raise and appropriate the sum of \$1,000 to be used as part of matching funds from the State of New Hampshire for the purpose of controlling the spread of exotic milfoil in Northwood Lake. Said funding to be coordinated by the Northwood Lake Association. By Petition. Approved by the Municipal Budget Committee.

Petitioner, Rodney Swanson, moved Article 18 be adopted as printed. Seconded by Nancy Ladd.

Rodney Swanson gave an overview of the reason for the Article. The exotic weed, milfoil, has the capacity to choke the lake. Deerfield needs to protect their taxable properties located on the Lake. Should the weed grow, the values of the properties would go down.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

There being no discussion, the Moderator called for the vote on Article 18 carries in the amount of \$1,000.

19. To see if the Town will vote to establish as town forest, as authorized by RSA 31:110, a tract of land donated to the Town by Lloyd and Erma Hart, for use as conservation and town forest land, and to authorize the Conservation Commission to manage the property under the provisions of RSA 31:112, II, and to designate the property as the Hart Town Forest. By Petition.

Petitioner, Frank Mitchell, moved Article 19 be adopted as printed. Seconded by Phil Bilodeau.

Frank Mitchell, Chairman of the Conservation Commission, stated in 1991 the Hart's approached them to donate approximately 71 acres. In January 1992, the Selectmen granted approval of this acquisition and in February of 1992, held a public hearing. Survey bids were received in July, 1992 and by October the Purchase and Sales Agreement was signed. The agreement was the Town would pick up the cost of the survey and get the land in return. On

February 11, 1993, the deed was transferred. Mr. Mitchell then described the land area to the Meeting.

Ralph Sullivan questioned the cost of the survey and how much tax revenue would be lost. Mr. Mitchell said the survey cost was \$4,130.50 and \$175 for a title search and it would cost each person \$.25 per year.

Margo Fligg asked the Meeting to applaud the Conservation Commission for their hard work. A round of applause.

Margo Fligg made a motion to move the question. Seconded by Steve Barry. It was a hand vote in the affirmative and so declared.

The Moderator called for the vote on Article 19. It was a hand vote in the affirmative and so declared. The motion carries.

20. To see if the Town will vote, as authorized by RSA36-A:5, to raise and appropriate the sum of \$3,326 for surveying and other costs associated with the Town's acceptance of a donation of property (tax map 1, lot 15) for conservation purposes. Funds are to be deposited in the Conservation Fund. By Petition. Approved by the Municipal Budget Committee.

Petitioner, Frank Mitchell, moved Article 20 as read. Seconded by Joe Sears.

Frank Mitchell, Chairman of the Conservation Commission, explained the Conservation Commission had used their funds to pay for the survey. Past Town Meetings indicated there was support of their efforts but the preference was to fund specific projects. This year, there was a specific project and this would be for reimbursement of funds spent.

The Moderator called on the Board of Selectmen for the comment. Chairman of the Board, James Alexander, spoke in support.

Joe Stone, Chairman of the MBC, stated the MBC recommends passage.

George Keech was concerned with the Town paying for the survey and loosing taxable property. Mr. Mitchell thought it was fair for what the Town was getting in return from this generous gift.

Richard Boisvert made a motion to move the question. Seconded by Barbara Mathews. The Moderator called for the vote to close debate and move the question. It was a hand vote in the affirmative and so declared.

The Moderator called for the vote on Article 20. It was a hand vote in the affirmative and so declared. Article 20 carries in the amount of \$3,326.

At this time, the Moderator suspended the rules and took up Article 8 out of Order.

8. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of necessary maintenance and repairs to the beach and parking area at Veasey Park. Approved by the Municipal Budget Committee.

Selectman, Donald F. Smith, moved Article 8 be adopted as printed. Seconded by Robert Sanborn.

Mr. Smith deferred to Priscilla Smith of the Veasey Park Commission.

Priscilla Smith moved to amend Article 8 from \$5,000 to \$15,000. Seconded by Donald F. Smith.

Priscilla Smith deferred to Donald Smith, Selectmen, for the explanation. Mr. Smith told the Meeting the funds were to be used to start the project to stop erosion at Veasey Park. The project would be done in three phases. The Committee wished to do Phase 1 rather than all three phases together as the cost for that is approximately \$60,000.

Joe Stone, Chairman of the MBC, stated the MBC recommends \$5,000.

Robert Mathews asked for the Conservation Commission's input. Frank Mitchell, Chairman of the Conservation Commission, informed the Meeting they had worked with the Veasey Park Commission on the erosion problem and were in support.

Martha Humphrey wanted to know if this would bring to an end the sand washing into the Lake from the Town Beach and paying for more sand each year. Mr. Smith stated it would.

Jolene Smith indicated it would be far better for the Town to do this on a timely basis instead of the State requesting it to be done.

Seeing no further discussion on the amendment, the Moderator called for the vote to amend Article 8 to increase the amount from \$5,000 to \$15,000. It was a hand vote in the affirmative and so declared. Article 8 is now amended to \$15,000.

Back to the main motion.

Seeing no other discussion, the Moderator called for the vote on Article 8 as amended. It was hand vote in the affirmative and so declared. Article 8 carries, as amended, in the amount of \$15,000.

21. In order to upgrade facilities at the Bicentennial field, we propose to construct a concession building on town property adjacent to the field. The building would include handicapped-accessible bathrooms, telephone, storage, first-aid facilities, and food preparation/service areas. The building will be available for town-sponsored as well as sport-sponsored activities and is expected to be used during warm weather months. The entire cost of construction including septic, plumbing, excavation, electric, etc. has been estimated at \$37,220. Various townspeople have pledged time and/or materials which will reduce the actual dollar cost to \$24,920. To see if the Town will vote to raise and appropriate the sum of \$24,920 for commencement of this building project. By Petition. Disapproved by the Municipal Budget Committee.

Petitioner, Joe Stone, moved to withdraw Article 21. The Moderator asked the Meeting if there were any objections. Seeing none, the Moderator stated Article 21 was withdrawn by unanimous consent.

The Moderator recognized Mr. Stone. Mr. Stone stated it was explained at a prior meeting of the Board of Selectmen there would be a parcel of land that could be used for recreational purposes if the article in the warrant passed this year. As a group, now that Article 6 has been passed, it was understood there would be land available to build an athletic complex for

the Town of Deerfield. It would, therefore, be inappropriate to vote on this article.

22. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Cable Television Local Program Production Equipment and to raise and appropriate the sum of \$3,500 to be placed in this fund. (Offset by Royalties received) Not acted on by Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 22 be adopted as printed. Seconded by Robert Sanborn, Selectmen.

Mr. Alexander deferred to Richard Mailhot, Selectman. Mr. Mailhot explained the Capital Reserve Fund would be used to purchase equipment so that, in the future, meetings could be broadcast providing for greater interaction of the community. He stated, we have access to Channel 8 but not the equipment.

Joe Stone, Chairman of the MBC, stated the MBC had to act on this article prior to the Public Hearing in order for it to be part of the MBC budget. It was received the night of the hearing, therefore, the Meeting can act on it under the 10% rule but not the MBC.

Concern about the channel becoming a tool for special interest groups, instead of a tool for everyone, was addressed when Mr. Mailhot indicated a Committee would be created to watch over the programming. The Meeting also brought the issue to the floor that not everyone had cable. Comments continued with Debra Clerk indicating people should go to the Meetings and not watch it on television. Margo Fligg urged cooperation with the school. A question as to what percentage of Deerfield had cable, prompted the comment, if we were to do this it should be available to all citizens.

There being no further discussion, the Moderator called for the vote on Article 22. It was a hand vote in the negative and so declared. The motion does not carry.

A recess was called at 12:30PM.  
The Meeting was called to order at 12:45PM.

23. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of the same.

The Moderator called to the platform Joe Stone, Chairman of the Municipal Budget Committee and Dwight Barnes, MBC Member, to handle the Budget Article.

Chairman of the Municipal Budget Committee, Joe Stone, made a motion Article 23 be adopted as read. Seconded by Dwight Barnes.

Mr. Stone reminded everyone there were handouts available. He publicly thanked the Selectmen for their cooperation. Mr. Stone indicated, a cap on employee raises at 4% and an overall 1% reduction, dropped the Selectmen's Budget by \$11,494. The MBC did this to keep the tax rate the same as last year. Mr. Stone noted Capital Reserve Funds had been depleted to the point there was only \$117,391 left in the various accounts.

Moderator deferred to Chairman of the Board, James Alexander, for comment.

Mr. Alexander stated the Board did not intend to jump up and down on every line item to ask for it to be amended. He echoed the point the Board and the MBC had worked very well together but the Board of Selectmen's position will be to ask the Meeting to consider the Selectmen's Budget, which would be \$11,494 higher.

Mark May applauded the Board and MBC for trying to hold the line but questioned what the projected increases in revenue were. Mr. Stone directed the Meeting to Page 10 pointing out the following areas: (1) Increase in interest and penalties on delinquent taxes (2) Grants (3) Reimbursement for telephone service (4) Income from other departments (5) FICA (was not listed here before) (6) Cable royalties (7) Insurance payments towards landfill purchase (8) Money from Bridge Fund (9) Landfill Capital Reserve Fund and (10) Insurance refund.

At this time, Joanne Wasson was recognized by the Moderator. Mrs. Wasson wanted a Sense of the Meeting to see if the Meeting would adjourn because of the storm. She felt it was not proper to rush through a budget. The Moderator called for the Sense of the Meeting to entertain a motion to adjourn. The hand vote indicated the Sense of Meeting was to continue. The Moderator stated, if the Meeting went on too long and it became too dangerous, he would disregard any Sense of the Meeting and call for adjournment.

The Moderator returned to Article 23 for discussion. Clarification of offsetting revenues and an explanation of the insurance refund were covered.

Steve Barry moved to amend Article 23 by adding the amount \$11,544. Seconded by Nancy Ladd.

Mr. Barry stated the budget had very little fat and this amount should be added back in.

Ralph Sullivan, MBC Member, indicated the MBC had spent a lot of time putting together a fair budget.

Jack Hutchinson asked what would not be done in the Town next year if this is not funded. Joe Stone stated the MBC took 1% off and felt the Selectmen could live within that.

Keith Belgard made a motion to move the question. Seconded by Dennis Kuczewski. The Moderator called for the vote to close debate and move the question. It has a hand vote in the affirmative and so declared.

The Moderator called for the vote on the amendment to increase the budget by adding \$11,544. The hand vote being unclear, the Moderator called for the vote to be counted. The results of the hand vote were

YES 80 NO 73

It has a vote in the affirmative and so declared. The amendment carries in the amount of \$11,544.

Back to the Main Motion.

Peter Aubrey asked for a Point of Order. Mr. Aubrey wished to review several line items. Mr. Aubrey asked about increases in Executive Salaries, General Government Buildings and Police Department, the new line item for FICA and the decrease in Highways and Streets. Joe Stone, Chairman of the MBC assisted by James Alexander responded as follows: Executive

Salaries was a percentage increase for Town Clerk/Tax Collector as well as increasing the Deputy's position to a 40 hour week and also the Selectmen's position increased; The IRS directed that FICA and Medicare be split thus showing as a line item; Custodian's increase, Town Hall restoration, electrical service, contracted work throughout all of the town buildings (bookkeeping move for clarity in the future); police hours from a 40 to a 43 hours a week, some bookkeeping changes for clarity, part time policeman to work on burglary patrol; with reference to Highways and Streets the money will come from offsite impact fees which have been accepted and the expenditure authorized at a previous meeting.

General questions were answered. It was indicated the Historic Budget items were in and the Cable Article was never listed. It was also clarified the 4% increase for employees was not automatic.

There being no further discussion, the Moderator called for the vote on Article 23, the Budget Article, in the amount of \$1,592,144. It was a hand vote in the affirmative and so declared. Article 23 carries in the amount of \$1,592,144.

24. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

Chairman of the Board, James Alexander, moved Article 24 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander stated this Article appeared in the Warrant this year because of potential tax deeds coming to the Town. The wording, at the end, allows for the heirs or members of the family of the affected property owner to acquire the property for the payment of past due taxes.

There was a point made that perhaps individual properties should be brought before the Meeting for individual approval. Also asked was whether these were properties of families or corporate owned properties. Mr. Alexander stated it was a combination of both.

There being no further discussion, the Moderator called for the vote. It was a hand vote in the affirmative and so declared. The motion carries.

25. To see if the Town will vote to authorize the Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money.

Chairman of the Board, James Alexander, moved Article 25 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander indicated this was a housekeeping article which appeared each year.

There being no discussion, the Moderator called for the vote on Article 25. It was a hand vote in the affirmative and so declared. Article 25 carries.

26. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property, other than cash, to the town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the town meeting.

Chairman of the Board, James Alexander, moved Article 26 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander stated this was a housekeeping article that had been in the warrant in the past. The difference being, it will allow for the Town to accept personal properties.

There being no discussion, the Moderator called for the vote on Article 26. It was a hand vote in the affirmative and so declared. Article 26 carries.

27. To see if the Town will vote to name or confirm the name of the Thurston Pond Road from the Mount Delight Road through to the Middle Road (sections being formerly called Cross Road, Allenstown Road, Ridge Road, Mill Road, Pond Road, and others), per RSA 231:133-I.

Petitioner, Katherine Hartnett, moved Article 27 be adopted as printed. Seconded by Joe Sears.

Ms. Hartnett stated the intent of this article is just to confirm a layout from 1772 and to clarify for more recent residents of the Town what the name of the road is.

There being no discussion, the Moderator called for the vote on Article 27. It was a hand vote in the affirmative and so declared. Article 27 carries.

28. We the undersigned, petition the Town of Deerfield to designate Candia Road and Cole Road as scenic roads as authorized by RSA 231:157-158. By Petition.

Petitioner Robert Mathews moved Article 28 as read. Seconded by Chris Hatfield. Mr. Mathews offered an amendment for purposes of clarification. To amend by adding the words after "designate", "a portion of Candia Road between Old Center Road and Middle Road". Seconded by Cynthia Bioteau.

There being no discussion on the amendment, the Moderator called for the vote. It was a hand vote in the affirmative and so declared. Article 28 is now amended to insert after "designate", "a portion of Candia Road from Old Center Road to Middle Road".

Back to the Main Motion.

Mr. Mathews indicated the purpose was to preserve the scenic nature of the road. Maintenance or repair done by the Town or a Utility that involves the removal of trees or stonewalls could not be done except through the Planning Board and a public hearing. He went on to say there are provisions for emergency maintenance and it would not affect the rights of the property owner to work on his own property.

George Keech felt designating roads as scenic sometimes hinders repairs. Chris Hatfield thought it creates an increased degree of public oversight. Frank Mitchell reminded the Meeting what had occurred on Reservation Road.

Richard Boisvert made a motion to move the question. Seconded by Susie Sherburne. The Moderator called for vote to close debate and move the question. It was a hand vote in the affirmative and so declared.

The Moderator called for the vote on Article 28, as amended. It was a hand vote in the affirmative and so declared. Article 28, as amended, carries.

**29. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.**

Chairman of the Board, James Alexander, moved Article 29 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander explained this article is strictly a housekeeping article. Seeing no discussion, the Moderator called for the vote on Article 29. It was a hand vote in the affirmative and so declared. Article 29 carries.

**30. To see if the Town will accept sums of monies, from the following persons for the purposes stated:**

Four hundred dollars from William O'Neal and Helen Johnson, for cemetery lots and care of O'Neal/Johnson lots in Morrison cemetery.

Two hundred dollars from Alice French, for cemetery lots and care of French lots in Old Center cemetery.

Two hundred dollars from Mary Ellen Carter, for cemetery lots and care of Carter lots in Old Center cemetery.

Four hundred dollars from Charles & Wendy Margelot, for cemetery lots and care of Margelot lots in Morrison cemetery.

Chairman of the Board, James Alexander, moved Article 30 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander stated this was a housekeeping article.

After brief clarification of the amount for the cemetery lots, the Moderator called for the vote on Article 30. It was a hand vote in the affirmative and so declared. Article 30 carries.

**31. To transact any other business that may legally come before this meeting.**

The Moderator recognized Frank Mitchell, Chairman of the Conservation Commission, who moved the Town vote to express its' deep gratitude to Lloyd and Erma Hart for their generous donation of 71 acres for use as conservation land and Town Forest. The Moderator declared--so be it. A round of applause.

The Moderator recognized Joe Stone, Chairman of the MBC. Mr. Stone acknowledged the three years Ralph Sullivan had served and publicly thanked Mr. Sullivan for his efforts. A round of applause.

The Moderator recognized Robert Mathews. Mr. Mathews felt that because the plans for Nichols Brook Bridge were presented on the spot, without a chance for people to review them, he would like to request a public hearing be held prior to awarding the contract for the bridge. Chairman of the Board, James Alexander, stated they had not planned on it but if it is the Sense of the Meeting for them to do so-- they will. The Moderator called for a



Sense of the Meeting. The informal vote was a vote in the affirmative to have the Board hold a public hearing prior to awarding the contract on Nichols Brook Bridge. The Sense of the Meeting has been achieved.

The Moderator recognized Richard Boisvert who stated the voting had returned to the Town Hall through the efforts of Joanne Wasson and Nettie Farr. He would like to see the Town thank them for their efforts. A round of applause.

On a motion of Richard Boisvert and Seconded by Nancy Ladd, the Moderator called for the vote to adjourn. It has a hand vote in the affirmative and so declared. The Meeting was adjourned at 2:00PM.

A True Record,

Attest:

Cynthia E. Heon  
Town Clerk/Tax Collector

# 1993 SUMMARY INVENTORY OF VALUATION

Land - Current Use	\$ 1,970,500
Residential Land	86,713,300
Commercial Land	591,300
Residential Buildings	96,816,500
Commercial Buildings	1,964,800
Public Utilities-Elec.	15,554,300
	\$203,610,700

Elderly Exemptions	1,250,000
TOTAL EXEMPTIONS ALLOWED	1,235,200

NET VALUATION \$202,375,500

## 1993 STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	41,379
Town Officers' Expenses	86,809
Elections & Registration	3,000
Cemeteries	9,400
Insurance	120,000
General Government Building	92,781
Planning Board	12,462
Board of Adjustment	875
Legal Expenses	17,000
FICA	30,000
MEDI	7,500
Advertising & Regional Assoc.	1,350
Tax Maps & Assessing	15,800
Office Equipment	3,100
Police Department	162,818
Fire Department	17,400
Forest Fires/Fire Holes	1,500
Building Inspection	6,803
Bridge & Railings	3,000
Town Maintenance	221,578
Road Surfacing	80,000
Gravel Road	10,000
Solid Waste Disposal	122,955
Health Department	11,240
Ambulance	16,451
Rescue Squad	11,727
Animal Control	4,365
General Assistance	22,000
Library	14,886
Parks & Recreation	19,315
Patriotic Purposes/Old Home Day	550
Conservation Commission	1,400
Principal-Long Term	95,000
Interest Expense-Long Term	52,819
Interest Expense-Tax Ant.	10,000
Jaws of Life	6,040
GBW Driveway/Parking	10,000
Reconstruction Rds/Bridges	10,000
Police Vests	1,425
Land Cons./Hart Prop.	3,326

Milfoil Control	1,000
Extrication Equip	840
Fire Alarms Libr./Fire Sta	3,100
Highway Loader Tires	5,000
Veasey Park Repairs	15,000
Hazardous Waste Collection	3,150
Nichols Brook Bridge	70,000
Landfill Land Purchase	110,000
Police Office Relocation	8,000
Police Cruiser	18,000

1,592,144

Less: Estimated Revenues & Credits	
Land Use Change Taxes	9,600
Yield Taxes	8,000
Int. & Penalties on Taxes	102,000
Shared Revenue	30,551
Highway Block Grant	77,326
Reimb. ac Forest Land	2,663
Grants	16,004
Motor Vehicle Permits	150,000
Dog Licenses	1,800
Bus. Licenses Permits, etc.	7,800
Other (rental, royalties, Ins.	115,600
Engineering/Escrow	5,000
School reimb. Ins. & Phone	19,409
Income from Departments	6,111
NHMA Ins. dividend/refunds	36,665
Interest on Investments	10,500
Withdrawals from Capital Reserve	148,000
Income from Trust Funds	3,000
TOTAL REVENUES & CREDITS	835,659

Net Town Appropriation	806,890
Net School Appropriation	3,242,631
County Tax Assessment	200,365
	4,249,886

LESS:	
War Service Credits	17,500
Property Tax Commitment	4,232,386

## ALLOCATION OF TAX DOLLAR

Town	School	County
3.99	16.02	.99

1993	Tax Rate \$21.00
1992	Tax Rate \$19.63

1993 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

PURPOSES OF APPROPRIATION	Appropriation	Expenditures
Town Officers Salary	41,379	39,815.22
Town Officers Expenses	86,809	87,639.33
Election & Registration	3,000	3,058.44
Cemeteries	9,400	7,927.45
General Gvt. Bldg.	92,781	72,633.07
Planning Board	12,462	8,378.18
Zoning Board of Adjustment	875	532.84
Legal Expenses	17,000	9,243.39
Advertising & Regional Assoc.	1,350	1,148.20
Office Equipment	3,100	2,110.32
Tax Maps & Assessing	15,800	17,660.83
Police Department	162,818	150,413.82
Fire Department	17,400	17,399.75
Building Inspection	6,803	5,529.28
Bridges & Railings	3,000	3,344.00
Town Maintenance	221,578	233,238.67
Road Surfacing	80,000	79,825.15
Mt. Delight - Off Site	0	38,538.09
Gravel Road	10,000	10,052.45
Off Site Highway Improvements	0	21,742.73
Sanitary Landfill - Maint.	122,955	132,324.61
Health Department	11,240	12,388.70
Ambulance	16,451	16,451.00
Animal Control	4,365	4,019.18
Rescue Squad	11,727	6,622.38
General Assistance	22,000	23,370.03
Library	14,886	14,313.28
Parks & Recreation	19,315	16,782.02
Memorial Day/Old Home Day	550	282.24
Conservation Commission	1,400	1,400.00
Forest Fires	1,500	6,090.34
Principal - Long Term Notes	95,000	95,000.00
Int. - Long Term Notes & Bonds	52,819	52,818.75
Int. - Tax Anticipation	10,000	5,056.91
Police Cruiser	18,000	17,933.00
Surface Pad	0	2,840.00
Veasey Park Repairs	15,000	12,248.37
Hazardous Waste Collection	3,150	2,249.14
Reconstruction Roads/Bridges	10,000	0
Police Vests	1,425	1,425.00
Land Conservation - Hart prop	3,326	0
Milfoil Control Protection	1,000	0
Extrication Equipment	840	559.20
Fire Alarms-Library/Fire Station	3,100	3,050.35
Highway Loader Tires	5,000	0
Nichols Brook Bridge	70,000	73,207.16
Landfill Land Purchase	110,000	110,000.00
Police Office Relocation	8,000	13.91
Jaws of Life	6,040	5,960.00
GBW Driveway/Parking	10,000	0
FICA	30,000	32,268.01
MEDI	7,500	7,594.67
Insurance	120,000	129,171.61
TOTALS	1,592,144	1,595,671.07

# SCHEDULE OF TOWN PROPERTIES

		<u>Acres</u>	<u>Value</u>
6-67	Dowst-Cate Town Forest - Nottingham Rd.	110.3	226,900
2-11	Wells Lot - Mt. Delight Rd.	80	47,200
4-70	McNeil Woods - Blakes Hill Rd.	65	66,400
7-150	Lindsay Conservation Area - Raymond Rd.	51	49,000
7-150B	Athletic Field	4.42	56,100
8-131	Arthur Chase Land - Mt. Delight Rd.	37.3	62,300
9-100	Alvah Chase Land - Ridge Rd.	30	38,700
13-41-T	Sanitary Landfill - Brown Rd.	36.78	136,100
4-84	Susan Yeaton Land - Northwood Town Line	16	10,900
	Pleasant Lake Dam land, flowage rights		
1-17-TT	Clark Land - Pleasant Hill	9.8	6,800
6-61-T	Brower Land - Mountain Rd.	9.32	40,900
7-50	Levesque Land - Mountain Rd.	7	39,100
7-52-T	DeVries Land - Mountain Rd.	4.2	3,200
1-26-T	Veasey Park - Pleasant Lake	5.95	137,500
1-58	Jarius Page Land - Off Griffin Rd.	3	2,300
13-8-T	O'Neal Land - Tandy Rd.	2.8	31,200
4-15	Freese Land - Gravel Bank - Freeses Pond	2.5	33,400
7-93	Daniel Stevens Land - North Rd.	4.6	41,600
12-92	Mills Land - Lamprey River	1	8,000
5-13	Tuttle Land - Woodman Rd.	1.5	29,000
12-	Maynard-Philbrick Land - Jct 107 & 43	2	
12-62-T	Dearborn Land - Candia Rd.	.3	26,400
4A-133	Richard Land - Freeses Pond	.5	17,300
4-87	Witham Land - Freeses Pond	.5	29,000
4A-203	Kenney Land - Freeses Pond	.5	15,800
7-118	Town Hall Lot & Bldg.	2	421,600
	Police & Highway Bldg. - Old Center Rd.		
7-116	Fire Station - Old Center Rd.		269,300
7-115	Soldiers Memorial Lot & Bldg. - Old Center Rd.		148,500
11-36-A	South side Fire Station Lot & Bldg. - Birch Rd.	.75	105,000
7-36-A	Academy Lot (Joseph Mills) - Nottingham Rd.	34'x49.5'	2,300
7-151-J	Flanders Land - Candia Rd.	13.57	9,400
7-151-K	Flanders Land - Candia Rd. - Tannery site	.25	23,200
7-36	Parade Cemetery (Joseph Mills) - Nottingham Rd.	.5	31,800
9-6	Mt. Delight Poor Farm Cemetery		
9-34	John Sanborn Cemetery		
8-51	Land around Haynes Cemetery	20' wide	
7-181-T	Old Center Cemetery - Meetinghouse Hill Rd.	1.2	39,100
7-131	Morrison Cemetery - Raymond Rd.		43,000
6-66	Cate Land - Cate & Nottingham Rd.	3.5	33,600
6-66-T	Cate Cemetery - Cate Rd.		
1-47	John Doe Land - back land off Griffin Rd.	30	18,900
13-49	John Doe Land - back land off Brown Rd.	5	7,200
9-5A	John Doe Land - off Mt. Delight Rd.	.5	200
4B-1-1	Freesees land	12	92,700
4B-5	Freesees Land	6	53,300
4B-12	Freesees Land	2	24,600
4B-13	Freesees Land	2	24,600
4B-29	Freesees Land		4,500
7-129	GBW Building	5	451,400
7-151B	Land across from GBW Building	7	43,800
8-82A	Fowler Land - off Ridge Rd.	8	5,500
2-1A	George Land - off Mt. Delight	30	4,500
2-1B	George Land - off Mt. Delight	20	4,000
8-24E	George Land & Bldg. - Mt. Delight	9	192,900
9-11	George Land - Mt. Delight	10	66,800
8-83H	Miller Land - Ridge Rd.	10	30,200
8-83I	Miller Land - Ridge Rd.	8	2,600
8-83G	Miller Land - Ridge Rd.	12	31,900
4A-3A	Witham Land - Penn Avenue	6,092 sf	16,000

EXHIBIT A  
TOWN OF DEERFIELD, NEW HAMPSHIRE  
Combined Balance Sheet - All Fund Types and Account Groups  
December 31, 1992

ASSETS AND OTHER DEBITS	Governmental Fund Types		Fiduciary Fund Types Trust and Agency	Account Group General Long-Term Debt	Total (Memorandum Only)
	General	Special Revenue			
<u>Assets</u>					
Cash and Equivalents	\$ 784,787	\$ 54,762	\$ 17,545	\$	\$ 857,094
Investments		184,819	470,690		655,509
Receivables (Net of Allowances For Uncollectibles)					
Interest		530			530
Taxes	1,076,974				1,076,974
Intergovernmental	804				804
Other	2,992				2,992
Interfund Receivable	72,093	1,300			73,393
<u>Other Debits</u>					
Amount To Be Provided For Retirement of General Long-term Debt				830,000	830,000
<b>TOTAL ASSETS AND OTHER DEBITS</b>	<u>\$1,937,650</u>	<u>\$241,411</u>	<u>\$488,235</u>	<u>\$830,000</u>	<u>\$3,497,296</u>
<u>LIABILITIES AND EQUITY</u>					
<u>Liabilities</u>					
Accounts Payable	\$	\$ 108	\$ 389	\$	\$ 497
Intergovernmental Payable	1,666,996		7,791		1,674,787
Interfund Payable		3,539	69,854		73,393
Escrow and Performance Deposits	750		10,570		11,320
General Obligation Debt Payable				830,000	830,000
<b>Total Liabilities</b>	<u>1,667,746</u>	<u>3,647</u>	<u>88,604</u>	<u>830,000</u>	<u>2,589,997</u>
<u>Equity</u>					
Fund Balances					
Reserved For Endowments			131,480		131,480
Reserved For Encumbrances	87,474	1,145	268,151		88,619
Reserved For Special Purposes					268,151
Unreserved					
Designated For Special Purposes		236,619			236,619
Undesignated	182,430				182,430
<b>Total Equity</b>	<u>269,904</u>	<u>237,764</u>	<u>399,631</u>		<u>907,299</u>
<b>TOTAL LIABILITIES AND EQUITY</b>	<u>\$1,937,650</u>	<u>\$241,411</u>	<u>\$488,235</u>	<u>\$830,000</u>	<u>\$3,497,296</u>

# TREASURER'S REPORT

Cash on Hand January 1, 1993	\$	(65,412.59)
Receipts from Town Clerk	232,312.30	
Receipts from Tax Collector	4,758,797.47	
Receipts from Selectmen	471,491.02	
Other Receipts	1,887,474.76	
Total Cash Available		7,284,662.96
Less Payments approved by Selectmen	5,810,102.56	
Transfer to BNH for Investments	450,000.00	
Transfer to NHPD Investment Pool	800,000.00	
Bank check charges	52.50	
Checking Account Balance - Dec. 31, 1993		224,507.90
From Town Clerk:		
Voter Card	2.00	
Certified Copies - Birth	56.00	
Certified Copies - Death	312.00	
Certified Copies - Marriages	52.00	
Motor Vehicle Permits	219,811.00	
Motor Vehicle Titles	1,518.00	
MAF	6,510.00	
Dog Licenses	1,932.50	
Penalties	105.00	
Bad Check Fees	176.00	
UCC	941.36	
Copies	42.75	
Marriage Licenses	700.00	
Fed. Tax Liens	90.00	
Dredge & Fill Permits	39.69	
Elections	7.00	
Overpayment	17.00	
		232,312.30
From Tax Collector:		
Change Use Tax - 1993	11,130.00	
1993 Property Tax	3,566,131.27	
1993 Property Tax Interest	6,507.46	
1993 Yield Tax	8,562.55	
1993 Bad Check Fee	96.00	
1992 Property Tax	662,309.66	
1992 Property Tax Interest	55,065.47	
1992 Property Tax Cost	6,223.00	
1992 Tax Lien	95,765.46	
1992 Tax Lien Cost	1,022.56	
1992 Tax Lien Interest	4,009.70	
1991 Tax Lien	144,538.59	
1991 Tax Lien Cost	1,687.36	
1991 Tax Lien Interest	26,124.06	
1990 Tax Lien	122,467.60	
1990 Tax Lien Cost	1,445.77	
1990 Tax Lien Interest	41,460.27	
1989 Tax Lien	3,002.27	
1989 Tax Lien Cost	72.00	
1989 Tax Lien Interest	1,176.42	
		4,758,797.47

From Selectmen's Office:	
Board of Adjustment:	
Variance Fees	431.66
Building Inspector:	
Building Permits	4,205.30
Planning Board:	
Zoning Ordinances	60.00
Subdivision Regulations	42.00
Subdivision fees	747.00
Driveway Permits	510.00
Lot Line Adjustment fee	343.00
Excavation Permits	175.00
Master Plan copy	6.00
Off Site Assessments:	
Tibbetts	1,065.00
Police Department:	
Police Reports	715.00
Pistol Permits	100.00
Dog Fines	1,070.00
Violations	210.40
Discovery	78.00
Witness Fees	1,311.46
Reimbursement Supplies	21.95
Restitution	98.15
Drug Forfeiture	138.80
Selectmen's Office:	
Copies	270.75
NHMA Prop./Liab. dividend	6,932.23
NHMA Workers Comp. Return	28,847.78
NHMA Unemployment Refund	377.15
NHMA Health Dividend	508.04
DCS - Telephone Reimb.	5,363.14
Town Maps	18.00
Joseph Carter Memorial Fund	140.00
G.B. White Rental	44,344.78
Current Use Fees	110.00
Cable Royalties	3,441.75
Overpayment - Police retirement	659.34
Dance Proceeds - (TH)	961.00
Bicentennial Books/Plates	555.00
Postage for mailings	2.13
Town of Nottingham - Rd. maint.	471.00
Tax Maps	228.00
Ball Field Donation	25.00
Nichols Brook Bridge Specs	40.00
Hazardous Waste Collection fees	57.00
Town of Raymond - Hazardous Collection	781.00
Gravel Permit	25.00
Bad Check Fee	15.00
Town of Epsom - Forest Fire Reimb.	680.07
Notary Fees	24.00
Welfare Repayment	333.66

Phone Reimb.-Veasey	5.00
Red Cross Reimb.	50.00
Road Bonds:	
Joan Boyd	510.00
Nellie Rollins	510.00
Joe Brown	500.00
Jeff Eames (Lindahl)	500.00
Robert Sanborn	500.00
Leighton	500.00
Weiss	500.00
Deptula	500.00
Kennedy	500.00
Gage	500.00
Pike	500.00
Fitz	500.00
Sale of Cemetery Lots:	
Charles Owen (Morrison)	200.00
Michael Gianatassio, Jr. (Morrison)	400.00
Linda Hausler (Behre)	150.00
Trustee of Trust Funds:	
Cemetery reimbursement ('92)	5,676.00
Land Purchase - Landfill C.R.	55,000.00
Nichols Brook	61,599.94
Maryland Casualty - Wilson Settlement	55,000.00
State of N.H.:	
Highway Block Grant	70,990.71
Supplemental Block Grant	6,335.33
Forest Fire Reimb.	2,619.88
Federal - March Blizzard	2,564.00
State - March Blizzard	411.00
N.H. State Forest Land Reimb.	2,662.97
Grant - Basic Life Support	414.32
Shared Revenue Distribution	87,982.47
Grant - Extrication	2,980.00
Yield Tax Security Deposits:	
Lessard	893.47
J. Eames	493.50
International Paper	487.25
Road Bonds Returned:	
Bank of N.H. - Wasson	503.27
Bank of N.H. - Smith	503.64
Bank of N.H. - Chase	503.99
Bank of N.H. - Winslow	504.74
Total	471,491.02



Other Receipts:

NOW Account	3,221.93
Tax Anticipation Loans	500,000.00
Interest from Investments	4,777.01
Transfers from BNH Investments	1,300,000.00
Check Voided - never cashed 1992	190.40
Transfer from Off Site Accounts	69,818.69
Transfer from Driveway Accounts	1,542.26
Transfer from Road Bond Accounts	1,512.41

TOWN ACCOUNTS

Conservation Commission	5,433.47
Forest Maintenance Fund	1,138.07
Off Site CD 1/10/94	73,544.94
Off Site Savings	49,331.73
Road Bond Savings Account	2,520.66
N.H. Public Deposit Investment Pool	801,603.15
Road Bonds:	
J. Brown	509.99
N. Rollins	509.99
J. Boyd	511.90
F. Menard	521.24

Driveway Accounts:

Severino	1,188.12
Halle	1,038.71
Tech Built	1,256.88
Tech Built 27D	1,240.15
Brown	1,168.21
Vroom	594.02
Quality Homes	1,255.48
Timber Escrow - State Land	1,900.43

Cynthia E. Tomilson  
Treasurer

THE TOWN OF DEERFIELD  
REPORT OF THE OFFICE OF THE TOWN CLERK  
January 1, 1993 to December 31, 1993

MOTOR VEHICLE PERMITS

January	\$ 10,379
February	14,606
March	18,030
April	23,528
May	19,551
June	22,959
July	18,527
August	21,387
September	20,993
October	16,855
November	16,528
December	16,468

TOTAL MOTOR VEHICLE REVENUE \$219,811

OTHER REVENUES

Dog Licenses Issued	\$ 1,932.50
Dog Penalties	105.00
Titles	1,518.00
Copies	42.75
UCC's	941.36
Federal Tax Lien	90.00
Certified Copies-Death	312.00
Certified Copies-Birth	56.00
Certified Copies-Marriage	52.00
Marriage Licenses	700.00
Election	7.00
Bad Check Fees	176.00
Dredge & Fill Permits	39.69
Voter Cards	2.00
Municipal Agent Fees	6,510.00
Overpayments	17.00

TOTAL OTHER REVENUES \$12,501.30

REMITTANCE TO THE TREASURER \$ 232,312.30

Cynthia E. Heon  
Town Clerk/Tax Collector

TOWN OF DEERFIELD  
Tax Collector's Report  
January 1, 1993 to December 31, 1993

	Debits			
	Tax Lien Levies of . . . . .			
	1992	1991	1990	1989 & 1988
Unredeemed Taxes 1/1/93		\$288,890.31	\$130,791.23	\$ 15,116.08
Liens Executed				
During Fiscal Year	\$352,922.88			
Interest & Costs Collected				
After Lien Execution	5,032.26	27,811.42	42,906.04	1,248.42
Overpayment			839.45	
Total Debits	\$357,955.14	\$316,701.73	\$174,536.72	\$ 16,364.50

	Credits			
Remittance to Treasurer				
Redemptions	\$ 95,765.46	\$144,538.59	\$122,467.60	\$ 3,002.27
Interest & Costs Collected				
After Lien Execution	5,032.26	27,811.42	42,906.04	1,248.42
Abatements of Unredeemed	6,134.32	7,365.56	6,422.96	
Liens Deeded to				
Municipalities	7,794.76	1,915.47	1,844.48	12,054.80
Unredeemed Taxes as of				
12/31/93	243,228.34	135,070.69	895.64	59.01
Total Credits	\$357,955.14	\$316,701.73	\$174,536.72	\$ 16,364.50

Cynthia E. Heon  
Town Clerk/Tax Collector

TOWN OF DEERFIELD  
Tax Collector's Report  
January 1, 1993 to December 31, 1993

Debits

	Levies of. . . . .			
	1993	1992	1991	1990 & 1989
Uncollected Taxes 1/1/93				
Property Taxes		\$664,213.17	\$ 5,448.00	\$ 8,910.00
Taxes Committed to Collector				
Property Taxes	\$4,232,477.00			
Land Use Change Tax	11,130.00			
Yield Taxes	9,091.82			
Overpayments				
Property Taxes	5,295.00	2,567.49		
Yield Taxes	183.38			
Interest Collected on				
Delinquent Taxes	6,507.46	61,288.47		
Total Debits	\$4,264,684.66	\$728,069.13	\$ 5,448.00	\$ 8,910.00

Credits

Remitted to Treasurer				
Property Taxes	\$3,566,131.27	\$662,309.66		
Land Use Change Tax	11,130.00			
Yield Taxes	8,562.55			
Interest on Taxes	6,507.46	61,288.47		
Abatelements Allowed				
Property Taxes	6,606.00	4,379.00		
Yield Taxes	183.38			
Current Levy Deeded	7,328.00		5,416.00	5,946.00
Uncollected Taxes 12/31/93				
Property Taxes	657,706.73	92.00	32.00	2,964.00
Yield Taxes	529.27			
Total Credits	\$4,264,684.66	\$728,069.13	\$ 5,448.00	\$ 8,910.00

Cynthia E. Heon  
Town Clerk/Tax Collector

# DETAIL STATEMENT OF PAYMENTS

## TOWN OFFICERS SALARIES

Selectmen	3,200.00
Treasurer	600.00
Town Clerk/Tax Collector	19,845.79
Dep. Town Clerk/Tax Coll.	15,969.43
Trustee of Trust Funds	200.00
	<u>39,815.22</u>

## TOWN OFFICERS EXPENSES

Full Time Employee	23,329.72
Part Time Employee	583.00
Secretary Full-Time	14,983.88
Secretary - MBC	1,373.39
Tax Search	1,775.00
Supplies	5,466.90
Meter Rental	219.00
Telephone Service	8,369.54
Postage	5,019.00
Registry Recordings	1,164.90
Mileage	346.20
Maintenance Agreements	10,355.93
Legal Notices	172.62
Reimbursement	4.95
Meetings	1,361.50
Reference Books	186.50
RSA's	287.94
FD-Telephone Service	3,194.02
Library Telephone Service	469.04
Town Report	1,868.80
Audit	6,750.00
Miscellaneous Expenses	270.50
Historic Dist. Comm.	87.00
	<u>87,639.33</u>

## ELECTION & REGISTRATION

Deputy Clerk	72.25
Supplies	244.88
Legal Notices	99.36
Ballots	738.00
Voter Registration Cards	70.07
Ballot Counters	490.88
Ballot Clerks	420.77
Supervisors of Checklist	400.00
Moderator	82.88
Asst. Moderator	150.88
Miscellaneous	288.47
	<u>3,058.44</u>

## CEMETERIES

Supplies	10.00
Contract	7,909.50
Miscellaneous	7.95
	<u>7,927.45</u>

## GENERAL GOVERNMENT BUILDINGS

Full-Time Employee	15,636.94
Part-Time Employee	910.71
Supplies	2,384.69
Mileage	48.96
Legal Notices	162.97
Contract	7,603.15
Tools Equipment	154.80
Service	24,165.95
Sound System Rental	248.00
Rubbish Collection	1,274.24
Nat'l Preservation Trust	75.00
TH Restoration	4,938.51
TH Heating Fuel	1,206.32
Maintenance/Repairs	393.34
Library Heating Fuel	510.89
Library Maintenance/Repairs	845.00
HWY Heating Fuel	628.86
HWY Maintenance/Repairs	81.47
GBW Heating Fuel	5,345.23
GBW Service Calls	72.60
GBW Maintenance	957.27
GBW Repairs	2,842.47
FD Heating Fuel-Cntrl	1,857.77
FD Heating Fuel-South	287.93
	<u>72,633.07</u>

## PLANNING BOARD

Secretary Part Time	2,149.18
Supplies	250.45
Registry Recordings	51.00
Dues	1,968.00
Legal Notices	82.55
Meetings	25.00
Training & Lectures	20.00
Escrow Acct.	3,000.00
Legal Services	832.00
	<u>8,378.18</u>

## ZONING BOARD OF ADJUSTMENT

Secretary Part Time	348.14
Supplies	4.00
Postage	11.25
Legal Notices	166.95
Reimbursement	2.50
	<u>532.84</u>

## LEGAL EXPENSES

Services	9,243.39
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## ADVERTISING & REGIONAL ASSOC.

Dues	1,148.20
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OFFICE EQUIPMENT	
Equipment	2,110.32

TAX MAPS & ASSESSING	
Assessing & Updating	17,060.83
Tax Maps	600.00

17,660.83

POLICE DEPARTMENT	
Full Time Employees	84,357.01
Part Time Employees	26,471.07
Secretary Full Time	17,821.36
Supplies	2,301.70
Telephone Service	2,815.81
Postage	239.25
Retirement-Town Share	2,921.50
Maintenance Agreement	336.57
Dues	167.00
Cruiser Maintenance	3,560.18
RSA's	1,012.12
Equipment & Training	577.10
Gasoline	4,136.41
Ammunition	724.35
Services	1,216.86
Uniforms	825.50
Miscellaneous Expenses	930.03

150,413.82

FIRE DEPARTMENT	
Firemen's Wages	305.00
Appropriation	16,702.00
Telephone System	392.75

17,399.75

BUILDING INSPECTION	
Part Time Employee	4,687.50
Supplies	294.00
Mileage	390.78
Membership Dues	135.00
Seminars & Training	22.00

5,529.28

TOWN MAINTENANCE-WINTER	
Full Time Employee-All	74,020.34
Supplies	1,451.39
Telephone Service	553.32
Mileage	220.00
Cold Mix	75.20
Parts	4,163.84
Tires	215.00
Repairs	1,416.34
Contract	49,491.78
Oxygen, Acetylene	389.02
Blades	596.36
Gasoline	831.26
Diesel	3,700.87

Salt	18,496.45
Sand	10,511.04
Miscellaneous	399.90

166,532.11

TOWN MAINTENANCE-SUMMER	
Full Time Employees-OT	4,379.56
Part Time Employee	3,072.00
Supplies	2,592.24
Cold Mix	9,400.10
Parts	2,446.76
Repairs	7,278.95
Contract	26,884.50
Mowing Contract	4,802.00
Grease/Oil	228.56
Culverts	4,864.72
Sand/Crush	695.45
Miscellaneous	61.72

66,706.56

ROAD SURFACING	
Tar	74,784.77
Contract	5,040.38

79,825.15

MT. DELIGHT ROAD	
Tar	24,420.06
Contract	14,118.03

38,538.09

GRAVEL ROADS	
Contract	10,052.45

BRIDGES AND RAILINGS	
Supplies/Materials	702.00
Contract	2,642.00

3,344.00

OFF SITE IMPROVEMENTS	
Off Site	21,742.73

SANITARY LANDFILL	
Part Time Employees	20,100.01
Supplies	811.50
Mileage	10.00
Dues	191.62
Newspaper notices/Printing	14.85
Meetings/Training	20.00
Contract	41,188.77
Fill	21,799.20
Propane	80.31
Engineering	38,847.42
Service	662.78
Testing	2,044.00

Miscellaneous	243.01
Disposal/Tires	4,205.25
Disposal/Refrigerators	710.00
Disposal/Recyclables	1,395.89
	<u>132,324.61</u>

HEALTH	
Physicals	1,140.00
Health Associations	10,421.00
Services	827.70
	<u>12,388.70</u>

AMBULANCE	
Ambulance Contract	16,451.00

ANIMAL CONTROL	
Part Time Employee	1,805.36
Supplies	90.18
Mileage	746.52
Newspaper Notices	16.92
Contract	1,360.20
	<u>4,019.18</u>

RESCUE SQUAD	
Supplies	1,546.06
Equipment Repairs	612.40
Education/Training	250.00
Infection Control	275.50
Equipment	2,873.42
Miscellaneous	1,065.00
	<u>6,622.38</u>

GENERAL ASSISTANCE	
Part Time Employee	800.00
Food	800.00
Appropriation - CAP	5,231.00
Service	1,693.36
Rent	12,119.67
Medicine	53.07
Miscellaneous	1,115.03
Heating Fuel	1,557.90
	<u>23,370.03</u>

LIBRARY	
Part Time Employee	13,161.28
Equipment	1,152.00
	<u>14,313.28</u>

PARKS & RECREATION - BALL FIELD	
Supplies	216.82
Contract	5,904.00
Service	134.07
	<u>6,254.89</u>

PARKS & RECREATION - VEASEY	
Part Time Employee	8,470.00
Supplies	743.39
Telephone	290.38
Notices	58.36
Contract	754.14
Service	48.40
Rubbish Collection	162.46
	<u>10,527.13</u>

MEMORIAL DAY/OLD HOME DAY	
Appropriation	282.24

CONSERVATION COMMISSION	
Supplies	126.98
Postage	7.93
Land	76.00
Dues	150.00
Meetings	105.00
Miscellaneous	934.09
	<u>1,400.00</u>

FOREST FIRES/WATER HOLES	
Forest Fires	4,510.34
Water Holes	632.00
Miscellaneous	948.00
	<u>6,090.34</u>

PRINCIPAL-LONG TERM NOTES	
Principal Long Term Notes	95,000.00

INTEREST-LONG TERM NOTES	
Int.-Long Term Notes	52,818.75

INTEREST-TAX ANTICIPATION NOTES	
Int.-Tax Anticipation	5,056.91

POLICE CRUISER	
Appropriation	17,933.00

SURFACE PAD	
Appropriation	2,840.00

VEASEY PARK REPAIRS	
Appropriation	12,248.37

HAZARDOUS WASTE COLLECTION	
Appropriation	2,249.14

POLICE VESTS	
Appropriation	1,425.00
EXTRICATION EQUIPMENT	
Appropriation	559.20
FIRE ALARMS-LIBRARY/FIRE STATION	
Appropriation	3,050.35
NICHOLS BROOK BRIDGE	
Appropriation	75,707.16
LANDFILL LAND PURCHASE	
Appropriation	110,000.00
POLICE OFFICE RELOCATION	
Appropriation	13.91
JAWS OF LIFE	
Appropriation	5,960.00
INSURANCE	
Insurance	129,171.61
FICA	
Town Share	32,268.01
MEDI	
Town Share	7,594.67
TAX ANTICIPATED NOTES	
Payments	500,000.00

TAX LIENS	
Tax Liens	352,922.88
ABATEMENT/REFUNDS	
Abatement/Refund	42,067.00
TRANSFER OF FUNDS	
Transfer of Funds	19,923.63
PAYMENTS TO OTHER GOVERNMENTS	
Payments to State	2,961.76
TAXES PAID TO COUNTY	
Payment to County	204,041.50
PAYMENTS TO SCHOOL	
92-93 Appropriation	1,666,996.00
93-94 Appropriation	1,440,000.00



# TOWN EMPLOYEE ROSTER

James T. Alexander, Selectman	800.00
Joseph V. Arsenault, Landfill	13,111.83
Donald J. Baillie, Maint. Library	342.00
David L. Baker Jr., Trustee of Trust Funds	200.00
Warren Billings, Jr., Super. Check List	120.00
Frank G. Bioteau, Selectman	600.00
Debra M. Black, MBC Secretary	171.50
Jane L. Boucher, Secretary	15,279.95
Evelyn F. Cronyn, Librarian	11,450.96
Robert A. D'Alessandro, Police Chief	34,278.40
Darrell R. Dodge, Building Inspector	4,687.50
JudyAnn Dufresne, Part Time Secretary	617.00
John H. Emerson, Landfill	3,263.00
Nettie M. Farr, Ballot Clerk	74.38
Margo E. Fligg, MBC Secretary	125.63
Jeanette L. Foisy, Deputy Town Clerk/Tax Coll.	16,007.68
Felix E. Gardner, Highway	3,786.00
Bruce C. Graham, Part Time Police	6,267.20
Derek P. Graham, Highway	72.00
Laura C. Guinan, Library	94.92
Victoria R. Harbison, Police Secretary	19,087.40
Cynthia E. Heon, Town Clerk/Tax Collector	19,845.79
Pearl L. Higgins, Landfill	6,821.00
Steven J. Hussey, Highway	1,137.00
Benjamin R. Jean, Part Time Police	9,954.17
Lynne A. Johnson, MBC Secretary	2,960.63
Jennifer L. Launier, Veasey Park	816.00
Richard J. Mailhot, Sr., Selectman	600.00
Michelle A. Martin, Veasey Park	1,708.00
Donald P. Mason, Library Custodian	568.71
Joseph E. McGreavy, Veasey Park	1,836.00
James A. McIntyre, Moderator	82.88
Richard A. McLaughlin, Part Time Police	625.50
Michael J. O'Connell, Maintenance	16,248.23
Amy L. Orff, Veasey Park	2,136.00
George W. Owen, Asst. Moderator	82.88
Jennie Owen, Ballot Clerk	74.38
Ronald A. Parlange, Part Time Police	3,308.62
Daniel P. Plante, Veasey Park	1,974.00
George A. Putnam, Supervisor of Check List	160.00
Willis Rollins Jr., Supervisor of Check List	120.00
Robert B. Sanborn, Selectman	600.00
Ruth S. Sanborn, Asst. Clerk	70.13
Irene B. Shores, Ballot Clerk	74.38
Donald F. Smith, Selectman	600.00
Herbert C. Smith, Jr., Highway	25,235.41
Martha C. Southmayd, Overseer of Welfare	800.00
Judith J. Sullivan, Ballot Clerk	74.38
Cynthia E. Tomilson, Treasurer	600.00
James R. Tomilson, Full Time Police	24,711.96
Steven J. Turner, Full Time Police	25,366.65
David P. Twombly, Highway Agent	25,405.90
Waldo H. Twombly, Jr., Highway	23,972.59
Beth L. Urbanowski, MBC Secretary	316.88
Jeanette E. Winslow, Librarian	1,615.40
Shirley M. Winslow, Office Manager	22,757.72
Robert H. Wunderlich, Part Time Police	5,010.79

# CONTRACTORS

AVERELL LANDSCAPE	\$ 1,865.00
BAR EXCAVATING	36,671.00
DIRT DESIGNS	67,386.00
FELIX GARDNER	3,255.75
GOLDLEAF LANDSCAPING	328.00
RAY HEON	11,566.00
K-SERVICES	627.00
GEORGE KEECH	1,609.75
DAVID O'NEIL	4,802.00
FRED PALMER	1,653.75
ART ROBERTS	297.80
JEFF STONE	850.00
DON SMITH	82.00
PETER SYMONDS	314.50
PETER TSETASILAS	307.50
DAVID TWOMBLY	5,146.62
FRANK TWOMBLY	5,555.00
RANDY TWOMBLY	7,565.10
JON WINSLOW	691.76
GLENN YOUNG	1,917.40
MARK YOUNG	24,846.90

REPORT OF THE TRUST FUNDS OF THE TOWN OF DEERFIELD AS OF DECEMBER 31, 1993

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF FUND	HOW IN-VESTED	PRINCIPAL			INCOME			GRAND TOT PRIN & INC YEAR END
				BALANCE BEGINNING YEAR	WITH-DRAWALS	BALANCE AT END OF YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	
01-04-54	Highway Equipment	CAP RES	KP Govt	\$12509.03	\$ 0.00	\$12509.03	\$53690.75	\$1678.57	\$ 0.00	\$55369.32
05-15-77	CemeteryLand Aquil	CAP RES	KP Govt	6900.00	0.00	6900.00	8435.75	388.74	0.00	8824.50
05-05-80	Bridge Improve	CAP RES	KP Govt	39266.20	(22397.99)	16868.21	37616.28	1585.67	(39201.95)	0.00
09-09-84	Town Office Impro	CAP RES	KP Govt	20953.00	0.00	20953.00	9145.73	763.36	0.00	9909.00
12-26-85	TwnOwnedDam Repair	CAP RES	KP Govt	2500.00	0.00	2500.00	1417.82	99.50	0.00	1517.32
12-26-85	Slandfill Closing	CAP RES	KP Govt	47250.00	(28394.36)	18855.64	25706.27	899.37	(26605.64)	0.00
				\$129378.23	\$(50792.35)	\$78585.88	\$136012.61	\$5415.21	\$(65807.59)	\$75620.23
										\$154206.11

NAME OF TRUST FUND	PURPOSE OF FUND	HOW IN-VESTED	BALANCE BEGINNING YEAR	PRINCIPAL			NEW FUNDS CREATED	CASH GAINS / (LOSSES) ON SECUR	INCOME			GRAND TOT PRIN & INC YEAR END
				BALANCE BEGINNING YEAR	BALANCE AT END OF YEAR	BALANCE BEGINNING YEAR			INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE AT END OF YEAR	
Common Trust Fund A Cemetery	GNMA	GNMA	\$20439.69	\$ 0.00	\$21790.34	\$29325.56	\$ 0.00	\$1350.65	\$3220.00	\$(2759.50)	\$29786.06	\$ 51576.40
Common Trust Fund B Cemetery	GNMA	GNMA	7764.73	0.00	8054.68	3510.40	0.00	289.95	712.74	( 626.18)	3596.96	11651.64
Freewill Baptist Church	GNMA	GNMA	4028.29	0.00	4128.70	0.00	0.00	100.41	246.87	( 246.87)	0.00	4128.70
Philbrick #1 Library	GNMA	GNMA	5526.13	0.00	5663.91	0.00	0.00	137.78	338.75	( 338.75)	0.00	5663.91
Philbrick #2 Library	GNMA	GNMA	7595.40	0.00	7783.33	0.00	0.00	187.93	465.56	( 465.56)	0.00	7783.33
Cross-Sanborn Library	GNMA	GNMA	1930.05	0.00	1977.67	0.00	0.00	47.62	117.08	( 117.08)	0.00	1977.67
Progressive Grange Scholar	GNMA	GNMA	965.06	0.00	1014.13	1005.26	0.00	49.07	120.66	( 100.00)	1025.92	2040.05
Fnds of Rebekah's Scholar	GNMA	GNMA	.43	0.00	8.50	372.64	0.00	8.07	19.84	( 25.00)	367.48	375.98
WRC Room Library	GNMA	GNMA	200.24	0.00	208.31	0.00	0.00	8.07	19.84	( 19.84)	0.00	208.31
Jenness Fund Education	GNMA	GNMA	5000.00	0.00	5124.62	0.00	0.00	124.62	306.40	( 306.40)	0.00	5124.62
Joseph S. Carter Fd Need	GNMA	GNMA	4226.00	140.00	4475.69	174.42	0.00	109.69	269.69	( 225.00)	219.11	4694.80
Philbrick-James Fnd Library	GNMA	GNMA	35597.86	0.00	36421.51	196.30	0.00	823.65	2055.27	(2055.27)	196.30	36617.81
Town Hall Rst Fnd Restore	GNMA	GNMA	976.47	1506.00	2508.29	43.58	0.00	25.82	63.50	0.00	107.08	2615.37
Bill Sanborn Fund Library	GNMA	GNMA	325.00	0.00	333.07	0.00	0.00	8.07	19.84	( 19.84)	0.00	333.07
Morrison Cemetery Cemetery	GNMA	GNMA	28513.65	600.00	30347.09	19953.42	0.00	1233.44	3030.80	(2687.46)	20296.76	50643.85
Old Centre Cemetery Cemetery	GNMA	GNMA	15233.45	0.00	15895.67	9207.18	0.00	662.22	1627.76	(1354.86)	9480.08	25375.75
Unallocated Income Checkbk KPRMM	FD	FD	0.00	0.00	0.00	1820.68	0.00	0.00	185.24	( 50.00)	1955.92	1955.92
			\$138322.45	\$2246.00	\$145735.51	\$65609.44	\$ 0.00	\$5167.06	\$12819.84	\$(11397.61)	\$67031.67	\$212767.18

# PHILBRICK-JAMES LIBRARY REPORT

Visits to the library in 1993	6,910
Books/other materials borrowed in 1993	13,193
Registered borrowers	1,646 (est)
Books at the Philbrick-James Library in 1992	12,795
Books added in 1993	+ 473
Books at Philbrick-James Library in 1993	13,268

It has been a busy year for the town library! We continued many popular programs and added several new cultural opportunities. The children's programming continued the tradition of a weekly story break complete with stories and crafts on Wednesdays at 1 pm as well as adding an evening storytime, Lullaby Tales, on the third Monday at 7 pm. Our summer reading program, Take Flight--Read! had 24 children successfully complete the requirements and receive a \$4.00 gift certificate to B. Dalton's.

The Friends of the Library were busy with their regular fundraising events: Pie Sale, Book Sale, Craft Fair and weekly summer yard sales. The new sign, the bulletin boards, free pass to the planetarium and the gift certificates for the summer program are their 1993 contributions. We are always looking for new members! Please join us on the second Tuesdays at 1 pm.

## Highlights of 1993:

- new computer that connects us directly to all libraries in NH
- free passes to the Currier Museum of Art, Canterbury Shaker Village and the Christa McAuliffe Planetarium
- hosted NH Humanities Council "Calling Ourselves Home" sessions
- Christmas in August (citizens loaned their craft and recipe books for a display from which people could copy ideas using the copier at a reduced price)
- NH Humanities Council's Book Bag discussion group "New England Men and Women" (local college scholars led discussions about selected books)
- Halloween pumpkin carving party
- Volunteer appreciation dinner
- 2nd Annual Christmas tree lighting and caroling party

We are also a collection point for Food Pantry donations and Campbell's soup labels for the public school. Thanks to everyone who has donated books and magazines to the library collection.

Come for a visit to the library and see what we have to offer!

Evelyn F. Cronyn  
Librarian

# FINANCIAL REPORT OF PHILBRICK-JAMES LIBRARY

Balance on hand, January 1, 1993 \$4,588.33

## Receipts:

Trustees of the Trust Funds	2,097.17	
Cross Sanborn Fund		
W.R.C. Room Fund		
Philbrick-James Funds #1 & #2	1,114.67	
Interest	59.65	
Donations, Fines, Book Receipts, Memorial Gifts, etc.	341.57	
Copier Income	100.00	
NH Humanities - Grant	544.00	
Miscellaneous	6.03	
	<hr/> 4,263.09	8,851.42

## Expenditures:

### Supplies and Maintenance:

Public Service of NH	507.16
Office Supplies	315.99
U.S. Postal Service	17.40
Computer/Printer (Grant 1992)	973.48

### Programs and Personnel Expenses:

Book Discussion Groups (Grant)	540.04
Library Family Memberships	
Shaker Village	50.00
Currier Museum	40.00
N.H. Lib. Trustee Mem/Meetings	25.00

### Books and Periodicals:

Books	3,167.37
Magazines	322.48
Newspapers	155.00
McNaughton Rental	822.03

	<hr/> 6,935.95	1,915.47
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Balance on hand December 31, 1993 \$1,915.47

William Mountford, Treasurer

## SELECTMEN'S REPORT

With the installation of handicap restrooms 1993 saw the return of voting to the town hall. Along with this the hours for voting have been extended. The restoration work on the town hall has been ongoing.

Plans for the construction of a transfer station have been drawn up and submitted to the state for approval. Along with this the preliminary plan for closure of the landfill, with cost estimates is being prepared. Late in 1993 we went to co-mingled recycling. It will be less expensive than baling and far more convenient than separation.

The occupancy rate of the GEORGE B. WHITE Building is about 90% with a diverse mix of tenants. This allows the town to maintain offices at a reduced rate while providing much needed business space in the community.

James T. Alexander  
Frank G. Bioteau  
Richard J. Mailhot  
Robert B. Sanborn  
Donald F. Smith  
BOARD OF SELECTMEN

## BUILDING INSPECTOR/HEALTH OFFICER REPORT

Building department activity has maintained a similar level as last year in regards to permits issued. There were 4 less new houses this year. Permits issued are as follows: 16 permits for new homes, 13 for garages, 8 for sheds and barns, 12 for decks and porches, 7 for additions and 18 for miscellaneous work for a total of 74 permits.

Health activity was primarily comprised of failed septic systems.

Darrell R. Dodge  
Building Inspector

## MUNICIPAL BUDGET COMMITTEE REPORT

The Deerfield Municipal Budget Committee's responsibility is to develop and recommend annual budgets for the Town of Deerfield and School District. In order to accomplish this, the MBC spends many hours analyzing budget requests from the Board of Selectmen and School Board. In concert with our analysis we ask, listen and accept input from the citizens of Deerfield in various ways.

This year the MBC sought input from citizens through a survey process developed by a task force of the MBC. The purpose of the survey was for the members of the MBC to learn how the citizens feel about taxes in Deerfield, and the budget and services provided by the town and school district. Over 100 citizens households were randomly selected to be surveyed. All of the information was then merged into a single profile report which described the responses. The results of the survey were used in the development of both budgets. Individual discussions between members of the MBC and citizens and public hearings were also ways the MBC received input. This survey and its results were shared with the School Board and Board of Selectmen.

The MBC also developed a task force to assist the Board of Selectmen in investigating finance alternatives for capital purchases such as the proposed fire truck. The purpose was to provide input and share options in financing opportunities with the MBC, Board of Selectmen and School Board.

The MBC, Board of Selectmen and School have worked hard to develop budgets that are felt to reflect the input received from citizens of Deerfield.

Robert Duhaime  
Dwight Barnes  
Rodney Swanson  
Erick Berglund  
Charles Ferguson  
Rebecca Hutchinson  
Joseph Stone  
Kevin Barry  
Charles White  
Gerald Gill  
Richard Mailhot

POLICE DEPARTMENT CALLS  
FOR SERVICE AND CRIMINAL ACTIVITY

	<u>92</u>	<u>93</u>		<u>92</u>	<u>93</u>
Abuse/Neglect	0	8	Other Animal Calls	41	19
Asst. Town Offices	23	10	Poss/Trans Alcohol	3	7
Accidents	26	75	Poss. Of Drugs	4	12
Arson	1	0	Police Info Calls	202	118
Assaults	7	21	Prohibitive Sales	1	5
Assaults on Police	4	0	Prohibition	5	3
Assist Other Police	164	120	Protective Custody	4	6
Att. Abductions	1	0	Prowler	0	5
Att. Suicides	6	6	Prostitution	0	1
Bad Checks	10	15	Public Assist	79	63
Bench Warrants	5	13	Reckless Conduct	2	5
Bomb Threats	3	0	Reckless Operation	10	15
Burglary	49	13	Recov. Property	39	23
Burglary Alarms	70	79	Release Property	0	14
Civil	25	38	Resist Arrest	1	0
Conduct after Accident	0	1	Repos	2	1
Criminal Mischief	59	80	Restrained Order	0	15
Criminal Threatening	20	23	Sales of Narcotics	1	0
Defamation of Char.	0	1	Sch. Bus Violation	0	1
Disorderly Conduct	21	16	Serve Paperwork	0	36
Disobeying Police	1	2	Sexual Assaults	11	8
Dog Complaints	45	36	Shots Fired	25	6
Domestics	64	34	Stolen Vehicles	5	6
Drownings	0	1	Suicides	0	1
DWI	15	10	Suspicious Activ.	0	16
DWI Subsequent	7	1	Suspicious Person	52	20
Extortion	0	1	Suspicious MV	88	54
False Reports	1	5	Thefts	75	74
Fire/Medical Aids	87	99	Trespassing	28	32
Forgery	1	1	Unauth. Use of Veh.	0	3
Fraud	0	1	Well Being Check	11	13
Fug. from Justice	1	1	Zoning Violations	3	0
Habitual Offender	0	2			
Harassment	29	27	TOTALS	1725	1542
Harassing Calls	34	27			
Hit/Run Accidents	0	0	<u>ACCIDENTS</u>	<u>92</u>	<u>93</u>
Illegal Dumping	5	1	Personal Injury	11	7
Indecent Exposure	3	0	Property Damage	10	6
Littering	2	2	Fatal	0	0
Lost/Stolen Plates	16	15			
Mail Tampering	0	2	<u>TRAFFIC ENFORCEMENT</u>		
Missing Persons	25	23	Summons	445	333
Misuse of Rent Prop.	0	3	Warnings	677	829
MV Complaints	127	25	DE Tags	107	138
MV Assists	57	71			
Natural Deaths	0	4	<u>ARRESTS</u>		
Neg. Homicides	0	0	Persons Arrested	70	77
OHRV Complaints	0	8	Criminal Charges	190	124
Op. After Revoke	15	15			
Open Container	4	6			



TOTAL CALLS FOR SERVICE

	<u>92</u>	<u>93</u>
Criminal Activity	2140	1968
Traffic Enforcement	1229	1364
Accident Cases Drawn	78	65
Criminal Cases Drawn	422	417
Incident Reports Drawn	1322	1008
TOTAL YEARLY ACTIVITY	3454	3397

MONEY COLLECTED THROUGH VARIOUS REPORTS, SUMMONS, ETC.	\$2,728.80
HIGHWAY SAFETY GRANTS RECEIVED (2)	<u>3,394.32</u>
TOTAL	6,123.12

## PLANNING BOARD REPORT

The Planning Board's activities during 1993 reflected the continued slow growth in the real estate market. The Board met a total of 29 times and received only six applications for subdivisions during the year. Of these, four were approved, one was withdrawn, and two were continued to 1994.

The Board received 17 applications for driveways and took action on these plus two applications from 1992. All but one of the 19 were approved.

The Board had informal consultations with 12 individuals during the year. These consultations ranged from minor lot line adjustments to establishing a new commercial establishment in the Town.

The Board held hearings on and subsequently adopted amendments to the site plan regulations and the subdivision regulations. These amendments were recommended by the Federal Emergency Management Agency and the Southern New Hampshire Planning Commission to maintain the Town's involvement in the Flood Insurance Program. The Board also held hearings on the establishment of driveway regulations. The planning board in every town has the responsibility to review and approve the locations of new driveway entering onto local roadways. The new regulations provide guidance to the Board and applicants as to what must be considered in applying for and reviewing applications for driveways.

The Board held hearings on amendments to the zoning ordinance. Four amendments were proposed by the Board and one was by petition. The voters at the March Town Meeting approved the four amendments proposed by the Board and rejected the petitioned amendment.

The Board conducted seven site visits to investigate complaints it had received and to review proposed subdivision and driveway applications.

The Board conducted a public meeting to take input into establishing bike ways in the Town. The Southern New Hampshire Planning Commission requested input from all of the area communities so as to establish region-wide bike routes. Recommendations were made by several citizens and the plan was forwarded to the Commission.

The Board conducted a hearing on and voted to renew the earth excavation permit for GBRT Realty Trust for the gravel operation on Cotton Road.

Tom True and Kate Hartnett were elected to the Board at the March Town Meeting. The Board appointed Robert Urbanowski as an alternate to the Board. Jane Boucher resigned as the secretary to the Board and accepted a position with the Board of Selectmen. The Planning Board then appointed Lynne Johnson to the vacated secretarial position. Lynne also serves as secretary to the Zoning Board of Adjustment and the Municipal Budget Committee.

The Board is proposing six amendments to the Zoning Ordinance for 1994. The most significant of these is that to establish an impact fee system for all new development in the Town. Currently, the Board collects off-site fees for the impact of developments on the road system in the Town. The proposed

amendment to the ordinance would allow the Town to include impacts fees for the schools as well as other Town services. Fees collected under this program could be used in either a capital reserve program or used to make payments on bonds previously established for such services. The Board urges the voters to support these proposed amendments.

Fred McGarry, Chair

#### ZONING BOARD OF ADJUSTMENT

The Board of Adjustment was established in 1970 within the Deerfield Zoning Ordinance as required by NHRSA 673:1, IV and specified in RSA 673:3. The Board of Selectmen appoint its five members to three year staggered terms and may appoint five alternate members. The Board also acts as the "Building Code Board of Appeals" as approved by a vote at a Town Meeting. In 1993, the Board lost one member and two alternates. One alternate was appointed as a member and one new alternate was appointed (two vacancies as alternates exist).

"Rules of Procedure" were adopted in 1970 (revised in 1979, 1983, 1989, and 1992) as required by RSA 676:1 for all land-use boards. Procedures for joint hearings with the Planning Board (RSA 676:2) were adopted in 1988. Copies of the procedures, guidelines, and revised rules are on file with the Town Clerk. a new form for submitting an appeal was adopted this year that has attached thereto the guidelines for preparation.

The Board met in 7 of the 12 months of the year and considered 10 appeals. Nine decisions were rendered--seven variances and one special exception were granted and one administrative decision was upheld (appeal denied)--one application was withdrawn.

The budget for the Board is estimated at \$875 per year. This is an amount that has been requested for the past couple of years. The Town's accounting system reflects expenditures against this budget. However, the bookkeeping does not reflect the fees brought in from the 10 cases totaling \$350 plus additional amounts for postage, amounting to one or two hundred dollars depending upon the number of abutters that must be notified by certified mail for each public hearing. In 1993, a total of \$429.16 was added to the Town's general funds.

Application for appeal to the Board may be obtained only from the Selectmen's Office, Building Inspector, or Planning Board. Completed application, with appropriate fee and mailing costs, should be filed with the Board at least 10 days before the fourth Tuesday of the month. This will allow placing a legal notice in a paper having general circulation, posting notices, and notifying the applicant and abutters by certified mail at least five days prior to the date of the hearing.

A variance deals with your use of your land and its unique problem(s). A special exception is a permitted use as outlined in the ordinance but requiring a hearing and approval of the Board. Read the guidelines carefully, seek help if you need to, but remember that you alone must decide the type of appeal that is appropriate for your problem.

Donald W. Gorman, Chairman

Warren A. Guinan, Clerk

## DEERFIELD VOLUNTEER FIRE DEPARTMENT REPORT

The Deerfield Volunteer Fire Department received 86 calls from Rockingham County Dispatch in 1993 which consisted of 10 possible structure fires, 2 mobile home fires, 14 chimney fires, 15 mutual aid calls, 6 brush and grass fire, 1 shed fire, 7 motor vehicle accidents, 2 car fires, 2 jaws of life calls and the rest fell under miscellaneous.

The Fire Department would like to thank the Fire Explorers along with the Deerfield Highway Department for the cleaning of four water holes and the construction of two new ones.

The Deerfield Fire Department would also like to thank the town for their cooperation in the past and hopes for their support in 1994 for a new pumper to replace a 1963 and 1864 which are obsolete.

The Deerfield Volunteer Fire Department

George F. Clark, Chief

## THE FOREST FIRE WARDEN REPORT

Fire prevention was again this year the most important part of the Forest Fire Wardens Job. Smokey The Bear is an important prevention tool but he still needs much help from you the public.

The top three causes of grass and brush fires are children, escaped debris and brush fires and incendiary.

### Forest Fire Record for 1993

	State	District	Town
Fires Reported	545	117	6
Acres Burned	224	43	7

The largest Fire for Deerfield was the Nottingham Mountain fire on May 16th & 17th. It cost the Town \$3,566.46. It burnt approximately 4-5 Acres, with half the cost paid for by the state.

District 9 Ranger  
John Dodge

Forest Fire Warden  
George F. Clark

# DEERFIELD VOLUNTEER FIRE DEPARTMENT

## Income & Expenses 1993

### INCOME:

Balance Carried Forward, 1992	\$3,324.17
Balance - Water Hole Account	1,093.07
Miscellaneous Donations	458.00
Donations - Fireman's Wages	305.00
Deerfield Fair	5,000.00
Sale of Goods	228.00
Town of Deerfield	16,702.00
Town of Deerfield (Water Hole Approp)	948.00
State of NH (Forest Fire Reimbursement)	185.00
Motorola (Overpayment)	234.30
<b>Total Income</b>	<b>\$28,477.54</b>

### EXPENSES:

Radio Grove Hardware	\$ 169.71
W W Grainger	101.69
Granite State Fire Systems	96.40
B & S Industries	230.95
K Services	25.00
D F Richard Energy	33.12
McBee Systems	182.02
Deerfield True Value	458.57
John Dodge	18.48
Lumbertown, Inc.	140.12
NH State Firemen's Assoc.	36.00
Wright Communications	484.40
Alstart	215.00
Town & Country Copies	117.95
W S Nickerson Auto Parts	104.07
George Clark	165.43
George Clark (Firemen's Wages, Deerfield Fair)	2,101.50
State of NH	194.09
Northeast Airgas	53.58
The Fire Barn	802.54
Interstate Emergency Unit	850.00
Electronics International	167.18
Gary Swanson	168.00
Conway Associates	7,073.20
Renes' Floral Shop	30.00
Johnson Associates	627.56
Explorer Post #938	100.00
David Jodoin	144.89
Nelson's Garage	90.00
R R Communications	113.60
2-Way Communications	122.98

EXPENSES CONT:

H. O. P.	\$ 40.00
Northwood Garage	234.00
PUFCO	2,091.30
Bound Tree	19.60
Mark Young	1,010.00
Anton Enterprises	329.00
Candia Post Master	29.00
Dirt Designs	1,031.07
Daniel Webster Council	20.00
Chourning L. Bete Co.	38.45
Electrosonics International	168.27
James T. Ellis	246.00
American Threadworks	203.00
Alert-All	59.63
Mark Tibbetts	99.87
GVC Chemical	211.00
Bank of New Hampshire	2,000.00
First NH Bank (Service Charge)	.15
Total Expenses	<u>\$22,948.37</u>

## DEERFIELD RESCUE SQUAD REPORT

During 1993, the Deerfield Rescue Squad was successful in limiting expenses in two major areas. By recruiting members who were trained and certified, we saved the initial training expenses and thanks to Raymond Ambulance's generosity, we were able to effectively provide the required continuing education credits at reduced costs.

We are grateful to the Board of Selectmen who made the Jeep, which was formerly used by the Police Department, available as a rescue vehicle. By centralizing specialized equipment in one vehicle, we are able to provide a higher level of service to Deerfield's residents and visitors. The vehicle will also reduce the need for duplication of certain equipment.

Under the aegis of the Deerfield Fair Association, the Rescue Squad participated in a mass casualty drill last September. Through the cooperative efforts of the Deerfield Volunteer Fire Department and Deerfield Police Department as well as Exeter Hospital's ALS unit, Raymond Fire, Candia Fire & Rescue, Raymond Ambulance, the Fair Association and Rockingham County Sheriff's office, we were able to prepare for a mass casualty. Critical to the success of the drill was the superb cooperation of friends and neighbors who volunteered to be victims and distraught parents. We also appreciate the generosity of Phil Dail who provided a school bus for transportation of some of the "injured."

This year we purchased two of the three manikins which are needed for CPR training. In addition to using the manikins to keep our skills sharp, we plan on using them in teaching CPR to interested residents.

We are pleased to report our 1994 budget is 11% less than last year's even though we have added additional lines for vehicle maintenance.

We responded to the following calls in 1994:

Stand by for fire or police	5
Respiratory/Cardiac	20
Motor Vehicles	14
Falls	17
Medical Emergencies	45
Canceled	2
Total Calls	<hr/> 103

Respectfully submitted,  
Rodney P. Swanson, President  
Dianne Brown, Secretary/Treasurer

## CEMETERY COMMISSION REPORT

Other than the normal seasonal upkeep of the town owned cemeteries, the only major funded project this past year was the application of topsoil and grass seeding of the new section of the Old Center Cemetery.

The Deerfield Historical Society continues to sponsor a program whereby volunteers are solicited to look after the more than 100 family plots scattered throughout the town. The continued, and in most cases unfunded, care of these old cemeteries and graveyards is essential if we are to keep this valuable heritage from being lost. More than 60 volunteers have "adopted" cemeteries to maintain, and are actively involved in the program.

Boy Scouts from Deerfield Troop 138 also put in approximately 100 hours of work painting fences, brushing, and clearing debris from 5 cemeteries this past summer.

Commission members for all or part of this past year: Joseph Brown, David Baker, Warren Guinan, Roger Hartgen.

Roger Hartgen



## CONSERVATION COMMISSION REPORT

The Deerfield Conservation commission is a volunteer board with members approved by the Selectboard for three year terms. State law empowers the Commission through RSA 36-A to be established "for the proper utilization and protection of the natural resources and the protection of the watershed resources of said city or town." In addition, the Commission, with town approval, may acquire land as conservation areas or town forests and then manage these for the town.

During 1993, the Deerfield Conservation Commission continued to oversee regulated wetland activities by reviewing applications and investigating logging or building activities in or near wetland or water front areas. The most involved projects were the Nichols Brook Bridge reconstruction, the Veasey Park drainage project, and the Comire land reconstruction on South Road. TOWN LANDS: As part of the management of the town forests, more trail maps and guides were developed and trails more clearly marked. In order for our community to enjoy these forests, existing trails were cleared of brush and fallen branches to allow for easier walks and hiking. Also, Commission members are seeking volunteers to maintain trails on lands in their vicinity. Please sign up! It's easy, fun, and great exercise!

CONSERVATION: In land conservation issues, the Conservation Commission continued work to document Land Conservation Investment Program easements. We are also working with more Deerfield families who are interested in conserving land for future generations. The Commission is submitting a warrant article for consideration by the town for the 1994 Town Meeting to ask for funds to reimburse surveying and legal costs associated with establishing an easement on about 200 acres of field and forest that was almost developed into 50 houses. Now it will stay open for wildlife and watershed protection.

In addition to accepting and coordinating conservation easements, protected areas must be monitored to assure the town and state that no violations occur. In 1994, aerial monitoring will take place with the assistance of the Society for Protection of New Hampshire Forests.

CONSERVATION CAMP: Every year, high school students from all over New Hampshire get the opportunity to attend a conservation camp. Deerfield students have participated in past years. This year, A student team came to Deerfield and made recommendations and then returned in September to do the work. With the assistance of members of the Commission, students planted trees around the G.B. White Building as well as transplanted items from the Community School nursery.

OTHER: It is with regret that we accepted the resignation of Phil Bilodeau who found too many demands on his life. We thank him for all his past work.

The Commission meetings are held at the G. B. White Building at 7:30 P.M. on the first Wednesday of the month. Interested citizens are always welcome.

Maryann LaCross  
Secretary

## HIGHWAY SAFETY COMMITTEE REPORT

This was another productive year for the Highway Safety Committee. With the approval of 1993's warrant articles the committee was able to secure two federal grants for \$6,880.00. With these grants we were able to complete phase 2 of our Jaws of Life project started in 1992. We were also able to assist the Rescue Squad in obtaining basic life support equipment.

Over the last two years the Deerfield Highway Safety Committee has secured grants for the town amounting to \$17,141.00. These funds were used to increase the response capabilities of our fire and rescue departments and allow the police department to put additional patrols on our streets.

For 1994 we are proposing several projects to promote highway safety in our town. First of all we are hoping to complete the 3 year Jaws of Life project started in 1992. We are also planning to assist the Rescue Squad in obtaining additional extrication equipment to be used in the squads rescue vehicle, and to obtain funding to schedule DWI and Enforcement patrols for the Police Department.

Also in 1994 we are proposing funding for a Bicycle Safety program at the DCS. In addition we are establishing a self perpetuating Bicycle Helmet program in which we will obtain 30 bike helmets from New Hampshire Highway Safety, as we use the helmets they are replaced at no cost by the New Hampshire Highway Safety Agency. In addition we hope to start a helmet recycling program where as a child outgrows his or her helmet it is turned over to the Highway Safety Committee. We in turn would issue the child a new helmet in the proper size and then refurbish and reissue the helmet that was turned in to the committee.

Our last project for 1994 is to obtain "SEAT BELTS...COMMON SENSE FOR ALL" signs and place them at prearranged locations around the town. These signs are the same blue colored seat belt signs seen on the interstate and larger state roads. These signs will be obtained, posts and all, from the New Hampshire Safety Agency at no cost to the town.

It is anticipated that with this years projects, including the ones in which the town will receive materials without needing to fund them such as the bicycle helmets and the seat belt signs, will place the amount of funding received from our grant programs at over \$30,000.00 in 3 years.

In closing we would like to thank the Town fathers for their support and especially you, the residents, for without your support at town meeting we would not have the success with our projects that we do now.

The Deerfield Highway Safety Committee

Robin Jodoin  
Rodney Swanson  
Robert Wunderlich  
James Tomilson  
Mark Tibbetts  
Steve Turner, Chair

## SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION REPORT

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board, Conservation Commission, Board of Selectmen, and various municipal department heads. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Deerfield during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by Deerfield officials.
2. Conducted a six-hour training workshop for the planning board members. The Deerfield Planning and Zoning boards were invited to that workshop.
3. Conducted traffic counts on several locations in the Town of Deerfield.
4. Prepared town wetland maps. The source data for these maps were processed by NH GRANIT from USGS, Landsat thematic coverages and Soil Conservation Service data.
5. Provided the historical and future population statistics for estimating school enrollments.
6. Worked with the Office of State Planning in the development of school enrollment projections.
7. Provided the town a floppy disk containing the town's AutoCAD files with four layers. These layers are town boundary, transmission lines, roads and water.
8. Provided technical assistance in the determination of the 100-Year Base Flood Elevation for a certain section of the town.

Deerfield's Representatives to the Commission are:

Frederick McGarry

Thomas N. True

Executive Committee Member: Frederick McGarry

## ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM REPORT

Rockingham County Community Action Program, Inc. (RCCAP) is a private, nonprofit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been addressing these needs for twenty-eight years.

Greater Raymond Community Action Center is an outreach office of RCCAP that serves residents of Deerfield and 12 other communities, and as such acts as Deerfield's central resource for information regarding all available human services. RCCAP also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the country. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Deerfield from July 1, 1992 through June 30, 1993.

71 households received Fuel Assistance, a program that provided a financial grant of up to \$500 to assist with energy-related expenses.

1 household received NH Cares or Neighbor Helping Neighbor, programs that provided financial grants of up to \$250 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program.

2 households at risk of homelessness received a security deposit loan through the Security Deposit Loan Fund.

2 homes were weatherized through the Weatherization Program, a program that provides high quality energy conservation materials and skilled labor to weatherize homes in order to reduce heating costs and conserve energy.

5 children and day care providers participated in the Family Day Care Program, a program that provides training and technical assistance to day care providers and sponsors the Child and Adult Care Food Program.

1 child care referral was arranged through the Child Care Resource and Referral Program, a program that compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new providers.

14 hours of service were provided through Family Support Programs, programs that provide social services, transportation and preventive day care to support and stabilize families at risk of child abuse.

40 women, infants and children received help through the WIC Program, a program that offers supplemental nutritious foods, nutrition education, breastfeeding support and health care referrals to pregnant women, nursing mothers, infants and children up to the age of five.

98 food allotments were provided through the Surplus Food Program, a program that distributes USDA surplus food to eligible households through mass distributions held four times each year.

1 individual was maintained on the Emergency Response System (Life-line), a program that provides immediate twenty-four hour access to community medical responders for elderly and handicapped individuals in order to ensure their safety and maintain their independence and quality of life.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 151 calls or visits from Deerfield residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Deerfield's welfare budget. If our services were decreased, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services we provided during the previous fiscal year, which means that we request \$4.50 for every \$100.00 we provided in direct services.

From July 1, 1992 through June 30, 1993, Community Action provided \$67,919 in services to Deerfield residents. We are therefore requesting the town of Deerfield to contribute 4.5% of this amount, or \$3,056. The town of Deerfield has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Amy Mueller-Campbell  
Outreach Director  
Rockingham County Community Action Program

## RURAL DISTRICT VISITING NURSE ASSOC. REPORT

Rural District Visiting Nurse Association, Inc. continues as a private non-profit whose purpose is to provide high quality, compassionate home health, hospice and community health care services to all ages within our member towns. Last year has been a year of change, continued growth, and curious concern regarding health care at the Federal level.

We are now located in our new building. At the time of the move, the agency underwent a survey by the New Hampshire Division of Public Health Facilities Administration and we continue to be licensed as a Certified Home Health Agency with the addition of Community Clinic and Hospice licenses. The new facility is a vast improvement in clinic facilities and much needed office space.

Our needs for building, computer, and telephone were recognized by many of the residents of our service area, as was evidenced by gifts to our building fund. These local contributions, combined with the grants received from the Agnes Lindsay Trust, Samuel Hunt Foundation, and Lou and Lutz Smith Charitable Foundation, enabled us to stay within our budget. It is wonderful to know how valued our services are to people inside and outside our communities.

We have seen an increase in services to the uninsured and are working with many more terminal patients and their families. In 1993 Rural District VNA has provided Deerfield residents with the following services:

Skilled Nursing	995 visits
Home Health Aide	1782 visits
Homemaking	0 hours
Physical Therapy	243 visits
Occupational Therapy	2 visits
Speech Therapy	10 visits
Medical Social Worker	23 visits
Maternal Child Health	6 children

Your town contributions are essential to meeting the many needs in your community. We are proud to be meeting these needs since 1969, and I look forward to working with you in the future.

We would like to express our appreciation to our Board member from Deerfield, Lois Ferguson. The unselfish generosity of her time and talent has helped us accomplish all that we do. We are always looking for ways to better serve your community and any suggestions are always welcome. Please feel free to call me with recommendations or questions about any of our programs.

Linda Hotchkiss, RN, BS  
Executive Director

OFFICERS OF THE DISTRICT  
For the Year Ending June 1993

MODERATOR  
James P. D'Alessio

SCHOOL BOARD

Jean Kutylowski	Term Expires 1994
Nancy Ladd	Term Expires 1994
Stephen Barry	Term Expires 1995
Gerard Gill	Term Expires 1996
Frances Menard	Term Expires 1996

DISTRICT CLERK  
Mary Spindel

DISTRICT TREASURER  
Cynthia Tomilson

SUPERINTENDENT OF SCHOOLS  
Paul DeMinico

ASST. SUPT. OF SCHOOLS  
Thomas Haley

BUSINESS ADMINISTRATOR  
Suzanne Monat

PRINCIPAL  
Peter Sweet

DEERFIELD SCHOOL DISTRICT MEETING  
MARCH 20, 1993

The meeting was called to order at 9:15 AM by Moderator James D'Alessio in the Multi-purpose room at the Deerfield Community School. Approximately 250 registered voters were in attendance.

The Moderator introduced those sitting on the Platform: Jack Hutchinson, School Board Chairman; Steve Barry, Jean Kutylowski, Nancy Ladd and Fran Menard, School Board Members; Peter Sweet, Principal of Deerfield Community School; Tom Haley, Assistant Superintendent SAU 53; Attorney Gordon Graham, Council for SAU53; Doug Leavitt, Assistant Moderator; Jim McIntyre, Parliamentarian; Mary Spindel, Clerk; and Amy Marquis, Assistant Clerk.

The Moderator then announced the results from the March 9, 1993 School District Elections: James D'Alessio, Moderator; Mary Spindel, Clerk; Cynthia E. Tomilson, Treasurer; and Frances Menard and Gerard Gill, School District Members.

The meeting saluted the Flag and were led by Sue Harbour and Kris Shores in a rendition of The Star Spangled Banner.

The Moderator announced that there was a designated area for Non-registered voters. He stated that the rules of the meeting will be Robert's Rules of Order, as modified by the Moderator. The Moderator explained the mechanics of the meeting, and the procedures used to open and close debate of the ensuing Articles. He explained that voting would be done by raising the Green Voting card in the right hand. If the result was visually unclear to the Moderator he would call for counting of hands. A secret ballot would be conducted if requested in writing by five registered voters prior to the actual vote on the Article. The Moderator proceeded to explain the usage of the Secret Ballot cards, a practice newly adopted this year at both the Town and School District meetings. He further explained that this system was brought up at the Bi-annual Moderator's seminar given by the State. The Moderator urged the Body not to fold or tear their cards, and stated to simply tear off both portions of the letter assigned to a particular Article and circle their answer. The Moderator indicated he would go into greater detail if a request for Secret Ballot came up.

The Moderator noted that there was no smoking allowed in any part of the building. Fire exits were pointed out. He asked that the Body keep those exits clear and remain seated as much as possible for the safety and order of the meeting. The Moderator stated that he would read any announcement, if it was passed to him at an appropriate time. He stated that all speakers would be given three minutes to speak, and speakers would be recognized at alternate microphones. He indicated that there would be two amendments allowed for each Article. One amendment would be to the Article, and the second would be to the amendment. The exception to this would be Article 7, the budget article. The Moderator stated that he would also recognize members of the School Committee and Municipal Budget Committee. He urged all participants to speak up and not feel intimidated by the Parliamentary rules, which are used simply as a guide.

The Moderator then introduced Jack Hutchinson, outgoing School Board Chairman, who had three award presentations to make. The first award was presented to Amy Marquis, for her volunteer efforts as Chairperson of the Parents Advisory Council and in and around the classrooms at DCS. The second award was presented to Michelle Bauer, for her volunteer efforts in organizing School Picture day, for her work on the Communicator and for School Bus coordinator. The final award was given to Don Tordoff, for his



tireless efforts in creating and maintaining the various landscaping projects done at DCS thus far. In recognition of all Mr. Tordoff has done the School Board has decided to name the DCS athletic field the "Don Tordoff Field".

The Moderator then introduced Jean Kutylowski, who spoke to the meeting of the dedicated service of Jack Hutchinson, retiring from the School Board after three years of service. Mrs. Kutylowski spoke about a "Survival Kit" the school board has put together for themselves to try and simulate Jack's many strengths. She then presented Jack with a gift in recognition and gratitude for his service.

The Moderator then acknowledged the efforts of the Supervisors and Clerks of the Checklist and stated that the meeting was ready to take up the Warrant.

The Moderator recognized Joe Stone, Chairman of the Municipal Budget Committee, prior to taking up the Warrant. Mr. Stone wanted to clarify several points in the Annual Report Book. Mr. Stone stated that the Budget Committee recommended approval of Article 3, and did not recommend approval of Article 4, both printed correctly on pg. 73 of the Annual Report Book. Mr. Stone went on to say that the Budget Committee recommended approval of Articles 5 and 6, both printed incorrectly on pg. 73 in the book. Mr. Stone then proceeded to the Line Items printed on pg. 75 in the book and noted the following changes:

Line Item 1100 - Regular Programs	
Budget Committee recommended figure	\$1,885,013
Budget Committee not recommended figure	16,708
Line Item 120 - Special Program	
School Board Budget figure	392,298
Budget Committee recommended figure	380,673
Budget Committee not recommended figure	11,625
TOTAL APPROPRIATIONS	
School Board Budget figures	3,889,633
Budget Committee recommended figure	3,817,056
Budget Committee not recommended figure	72,577

Mr. Stone then went on to state that there was another change:

Line Item 5250 - To Food Service Fund	
School Board Budget figure	90,190
Budget Committee recommended figure	90,190
Line Item designated "Food Service"	
Budget committee recommended figure	7,794

Mr. Stone then described how the Budget Committee arrived at their bottom line figure:

Total recommended by Budget Committee	3,817,056
Less Exclusions	
Principle Long-term Bonds & Notes	300,000
Interest Long-term Bonds and Notes	220,500
Net amount recommended	3,296,556
Net amount times 10%	329,656
Max. allowable appr. prior to vote	3,626,212

Plus Collective Bargaining Cost Items

31,640

Max. allowable appropriations voted

3,657,852

The Moderator thanked Mr. Stone, and indicated that the official budget had these figures, and that the changed figures and bottom line would be reviewed when we got the Budget Article.

The Meeting took up the Warrant.

**ARTICLE 1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.**

The Moderator recognized Jeff Shute, Chairman for the Site Committee. Mr. Shute spoke of several projects completed by the Site Committee during the past year, including ballfield fencing, Volunteers for Peace, installation of basketball posts and blackboards, and the planting of many seedlings and trees. The Site Committee has also repaired the existing playground equipment and checked into some unused playground equipment currently at Pease. Harriet Cady interceded at the point and stated that people in the back section were unable to hear the speaker. Mr. Shute indicated that those people who were unable to hear him could see him later.

The Moderator then recognized Gary Roberge, Chairperson of the Cooperative High School Study Committee. Mr. Roberge spoke about a survey that had been sent out in the past year, questioning parents about their goals and thoughts regarding high school. Out of 1,000 surveys mailed out there were 74 responses, and Mr. Roberge wanted to thank those who took the time to respond, but remarked that it was unfortunate that so few responded. The results were printed and available at the meeting, and will be printed in the Ledger in the near future. Mr. Roberge went on to say that the committee maintains communication with surrounding communities, and shares their plans, goals and survey results in an effort to come up with some plan for the future. He welcomed anyone interested in joining to contact himself or Larry Lassins.

The Moderator announced that a vehicle needed to be moved.

The Moderator recognized John Pfeiffer who had a privileged question. Mr. Pfeiffer complimented the Board for saluting the Flag and singing the Star Spangled Banner. Mr. Pfeiffer asked why the Citizen's Advise Package was not sent out to the people. He stated that there were people unable to obtain copies prior to the meeting, and felt it was unfair that the children had to bring the copies home. Mr. Pfeiffer further asked why the package was not signed and dated. Jack Hutchinson, School Board Chairman, responded that he had finished the package and delivered it to the Ledger on Monday morning (prior to School District Meeting). He went on to state that last year the books were professionally printed and mailed out to everyone in Deerfield, at a cost of approximately \$1,000. Mr. Hutchinson felt that a considerable amount of money was saved by having the Ledger do the work, and the postage was saved as well, but felt that if the people wanted the packages mailed from now on then the sum of \$1,000 should be added to the budget. Kerry Woods asked for a clarification of what the \$1,000 actually covered. Jack Hutchinson responded that the \$1,000 was for both the printing and the postage, but that he did not have exact figures in front of him. The Moderator then recognized John Pfeiffer who had a follow-up question. Mr. Pfeiffer asked if the Moderator could check on the law on availability of publication of the Town Report. Mr. Pfeiffer further stated that the School Board should have no special privileges in getting out their report. Jack Hutchinson responded that the Citizen's

Advice Package was not the School's Report, rather it was an initiative from the School Board. The School Report was published with the Town Report. Mr. Hutchinson went on to explain that the package was started three years ago to reach out and better inform the citizens, but was not an official publication.

**ARTICLE 2.** To see if the District will vote to authorize the School to accept gifts and donations from any source on behalf of the School District.

Jack Hutchinson moved the Article. Bob Ashforth seconded. Mr. Hutchinson explained that this Article authorized the School to accept gifts that come into the school every year. Harriet Cady questioned why the money did not appear on pg. 93 on the Report. Mrs. Cady went on to say that the school has to show the people that these gifts are part of the support system. Martha Humphrey questioned why there was such a difference in tone between last Saturday (Town Meeting) and this Saturday (School District Meeting). She went on to say that at Town Meeting the Article referring to accepting gifts went through without a question. Mrs. Humphrey suggested that the meeting put all pettiness aside and conduct itself like a group of responsible adults.

There being no further discussion, the Moderator called for the vote on Article 2. It was a hand vote in the affirmative and so declared. The motion carries.

**ARTICLE 3.** To see if the District will vote to raise and appropriate \$7,794 as a supplemental appropriation for the 1992-93 food service program. (The food service program is self-sufficient and is not funded by local property taxes. Your approval will allow an increase in expenditures to be funded by revenue generated by the program.) (Budget Committee recommends approval).

Jack Hutchinson moved the Article. Steve Barry seconded. Mr. Hutchinson explained that since there were 22 more students and increased participation in programs, the budget was increased. He further stated that there was no tax consequence and urged its' speedy adoption.

There being no further discussion, the Moderator called for the vote on Article 3. It was a hand vote in the affirmative and so declared. The motion carries.

**ARTICLE 4.** To see if the District will vote to raise and appropriate \$28,207.41 to provide for the salary and related benefits for a full-time certified teacher-librarian. This is an \$11,088 increase over the cost of the current hourly library instructor. ( Budget Committee does not recommend approval.)

Frances Menard moved the question. Steve Barry seconded. Mrs. Menard explained how the acquisition of computer skills would only enhance our students' abilities in the future. Joe Stone, MBC Chairman, stated that the MBC was given a list of priorities by the School Board, and that this position was on the list. He further stated that the MBC does not recommend approval. Leslie Davis gave a brief history of the growth of the library since the early 1980's, and urged that not only should our goals be met, but the Library curriculum should expand with students' needs. At this point the Moderator had to advise the people to cut down on the chatter as it was becoming difficult to hear the speakers. Chris Hatfield stated that it would be nice to have the library open and being used by students after regular school hours. Jack Hutchinson, School Board Chair-

man, stated that this was not a huge item and approving it extends research skills to our students to include computer skills and become informed consumers. He added that it was the advice of the School Board to approve this Article and it was a decision for the community. Ralph Sullivan said that he was against the Article and wondered where the computers were that were purchased not too long ago. Jack Hutchinson answered that those computers were being put to very good use, but that the way to use computers has to change. He added that students will need a more comprehensive knowledge of computers in the future. Bob Ashforth urged approval of the Article, and stated that this teacher will have this field as her area of expertise. Joan Bilodeau, library instructor at DCS wants to see the position as one working in partnership with classroom teacher. Paula McCoy asked if there was going to be a secret ballot vote on this Article. The Moderator responded that he had a request for secret ballot. Mrs. McCoy added that she did not support the Article and thought that the money could be put to better use, such as for a breakfast program for kids that come to school hungry. Lee Davis said that we should feed the students academically, and urged passage to show our students and teachers that the town is concerned. Bruce Graham asked why teachers presently do not coordinate with the librarian. Jack Hutchinson responded that a program was not in place since the librarian's position was currently an hourly one. Kerry Woods urged defeat, and stated that his daughters are not receiving the instruction at DCS that he feels they should be receiving. The Moderator interjected at this point, asking Mr. Woods to speak to the Article. Mr. Woods concluded that this extra spending item would not help the children and urged defeat of the Article.

Joe Brown made a motion to stop debate. Steve Barry seconded. The Moderator called for the vote to stop debate, and explained that to vote yes would stop debate and to vote no would continue discussion of the Article. It was a hand vote in the affirmative and so declared. The motion carries. At this point the Moderator gave detailed instructions for the secret ballot proceedings. There were four groups of ballot counters each having been sworn in by the Moderator prior to the meeting. Each group of two was assigned a specific seating area in the room. The Moderator assigned Letter A to Article #4. He instructed the meeting to tear off the yes/no ballot for Letter A and circle their response. The meeting was instructed not to separate the yes/no ballot, rather to leave it intact. The meeting was then instructed to place the votes in the slot in the shoebox, while holding their voting card up. The ballot clerks were instructed to open the shoeboxes and show them to the meeting, and were also reminded to cast their own ballots. The Moderator reread Article 4.

**ARTICLE 4. To see if the District will vote to raise and appropriate \$28,207.41 to provide for the salary and related benefits for a full-time certified teacher-librarian. This is an \$11,088 increase over the cost of the current hourly library instructor.**

The Moderator asked if there were any other questions, and seeing none instructed the clerks to proceed with the secret ballot.

At this point there was an informal break lasting approximately ten minutes.

The meeting resumed with Article 5 at hand. The ballot counters were tallying the votes from Article 4 and the Moderator stated that he would announce results when they were given to him. The Moderator called for the School Board Members to come back to the platform so the meeting could resume.

**ARTICLE 5.** To see if the School District will vote to approve cost items as set forth in the latest collective bargaining agreement with the Deerfield Education Association for the 1993-94 fiscal year only, said items increasing the cost items for salaries and benefits for teachers by \$31,640 over the 1992-93 fiscal year and to raise and appropriate the sum of \$31,640 to fund these cost items. (Budget Committee recommends approval).

The Moderator recognized Frances Menard, who moved the Article. Jean Kutylowski seconded. Mrs. Menard spoke of the negotiation process and how the main focus of negotiations was fairness to taxpayers. The Moderator admonished the crowd for idle chatter and stated that if they needed to speak to their neighbor to go outside the room. Joe Stone stated that the MBC approved passage of the Article. The Moderator noted that there were no further speakers to the Article and explained that since had received a request for secret ballot for Article 5 as well, a vote could not be taken until the results of Article 4 were complete. Jack Hutchinson stated that Deerfield was very fortunate to have our caliber of teachers, and urged passage of Article 5.

The Moderator announced the results of the secret ballot for Article 4: YES 94 NO 170. It was a vote in the negative and Article 4 fails.

Back to Article 5. Bob Ashforth asked about the consequences of freezing teachers' salaries. Jack Hutchinson stated if Article 5 was voted down we would not ratify the teachers' contracts and would have to reopen negotiations.

Harriet Cady stated that she wanted to go back to Article 4 and restrict reconsideration. John Pfeiffer seconded. The Moderator proceeded to explain what would happen if the meeting voted to restrict reconsideration at this point. Robert Lambert made a Point of Order that there was a motion already on the floor, and that we should vote on Article 5 first. The Moderator agreed with Mr. Lambert and stated that he would call for a vote on Article 5 at once.

The Moderator assigned secret ballot letter B to Article 5, and instructed the ballot clerks to proceed with the vote on Article 5.

The Moderator went back to the request to restrict reconsideration. He explained that this motion to restrict only applied to Article 4 and prior Articles. Harriet Cady stated again that she wanted to restrict reconsideration, and John Pfeiffer seconded. The Moderator further explained the effect of restricting reconsideration. He stated that if later in the meeting a motion was made and adopted to reconsider the vote on a certain Article, then it could not be done until seven days later at a time and place to be announced by the Moderator before the close of the present meeting. Harriet Cady asked for confirmation of how to vote to accomplish the restriction of reconsideration. The Moderator stated that a yes vote would restrict reconsideration.

The Moderator called for the vote. It was a hand vote in the affirmative and the motion to restrict reconsideration for Article 4 was adopted.

While the ballot clerks were counting the votes from secret ballot B, designated for Article 5, the Moderator read Article 6:

**ARTICLE 6.** To see if the School District will vote to raise and appropriate the sum of \$1,028,521 to provide for high school tuition costs of Deerfield students. (Budget Committee recommends approval).

Jack Hutchinson moved the Article. Steve Barry seconded. Mr. Hutchinson explained that for the past several years the Board has made High School tuition a separate article to guaranty that any surplus is returned back to the school district and not spent in other areas.

Mr. Hutchinson made a motion to amend the dollar figure to \$1,027,521, due to a reduction in estimated tuition to Raymond High School. Steve Barry seconded. Joe Stone stated that the MBC approved the Article. The Moderator stated that the meeting was on the amendment. The Moderator reread the amendment to Article 6:

**ARTICLE 6. To see if the School District will vote to raise and appropriate the sum of \$1,027,521 to provide for high school tuition costs of Deerfield students.**

There being no further discussion, the Moderator called for the vote on the amended figure of \$1,027,521. It was a hand vote in the affirmative and so declared. The amendment was adopted in the amount of \$1,027,521,.

There was further discussion on Article 6 as amended. Erick Bergland made a motion to reduce the figure to \$1,000,000. Joe Stone seconded. Mr. Bergland stated that during the last two years we have underspent this account, and he wanted to keep the taxes down. He added that he felt this was a calculated guess. Joe Stone then explained that although the MBC recommended approval of the requested amount, they did so only to get the amount on the floor, where they would then amend it. Jack Hutchinson stated that if people feel the School Board is not fiscally responsible then they should attend the school board meetings to see how the budgets are reviewed. Mr. Hutchinson further stated that the School Board does not presume that next year's meeting will fund a deficit appropriation, rather it will work with the money it has. He further stated that the figure they've asked for is based on actual students, and if the Amendment proposed by Mr. Bergland is adopted it would mean students would not have the high school options of Oyster River or Coe-Brown Academy. Don Gorman asked that MBC chairman for clarification of deficit spending. Joe Stone stated that under the rules of the Municipal Budget Law, if it was found that there was not enough money under a certain Article to fund the reason for it, then the School Board has the right to apply for a debit appropriation. He continued that the School Board would come to the MBC with their request. If the MBC approves the request the School Board then goes to the Department of Education for the appropriation. Jack Hutchinson stated that the Department of Education and the MBC does not have the authority to raise taxes. He further stated that only this meeting has the right to raise taxes, and added that what Mr. Stone has referred to was the Emergency Spending Authorization Division, not a deficit appropriation. Rebecca Hutchinson asked if it was correct that the surplus money from this Article was returned to the general fund in the past. Jack Hutchinson responded that the money was returned as a surplus to offset taxes. Since this was the case, Rebecca Hutchinson urged defeat of the Amendment, and stated that people needed to realize that since this was a separate Article now, there was no way to take unspent money and put it someplace else. Dick Boisvert also urged defeat of the Amendment and stated that it would put the Board in line for a lot of extra work. Steve Barnes stated that \$28,000 was a large amount second guess. Cindy Bioteau asked if approval of the amendment would restrict options for students. Jack Hutchinson responded that the School District could save \$44,000 next year by restricting this year's eighth grade students from Coe-Brown or Oyster River, and if the Amendment is adopted only Central, Memorial or Pembroke Academy will be offered as options. Nancy Ladd had a Point of Clarification, asking why the MBC changed their mind after approving the original figure for Article 6. Joe

Stone, MBC Chairman, stated he had already answered that question. Harriet Cady had a Privilege Question in that she did not realize the MBC had re-voted their position on Article 6. She asked if the meeting was hearing from two members of the MBC on this Amendment. Erick Bergland stated that he made the motion to amend the Article personally and not as a member of the MBC.

Debbie Clark urged defeat of the Amendment and made the motion to stop debate. Steve Barry seconded. Bob Ashforth made a Point of Order. Mr. Ashforth asked if the Amendment was in order since in addition to amending the dollar figure he felt policy would be changed. Atty. Graham felt the amendment was in order. The Moderator ruled the Amendment in order. The Moderator called for the vote on the motion to stop debate on the Amendment. It was a hand vote in the affirmative and so declared. The motion to stop debate carries. The Moderator reread the amendment to Article 6:

**ARTICLE 6. To see if the School District will vote to raise and appropriate the sum of \$1,000,000 to provide for high school tuition costs of Deerfield students.**

The Moderator called for the vote on the Amendment. Joe Stone asked if this would be done by written ballot. The Moderator responded that it would not be done by written ballot. It was a hand vote in the negative and so declared. The amendment fails.

The Moderator returned to the main Article with the amended figure of \$1,027,521. Harriet Cady stated that Mr. Sullivan did not understand the procedure during the previous vote (amending Article 6 to \$1,000,000). The Moderator stated that Mr. Sullivan and all speakers would be recognized at the microphone only.

There being no further discussion the Moderator called for the vote. Prior to rereading Article 6 as amended the Moderator read the results of the secret ballot on Article 5: YES 134 NO 130. It was a vote in the affirmative and so declared. Article 5 is adopted.

The Moderator instructed the clerks to come forward for the secret ballot for Article 6 and assigned letter C for Article 6. Dick Boisvert stated he wanted to restrict reconsideration for Article 5. The Moderator stated that he would act on that request after the vote on Article 6. He then reread the amended Article.

**ARTICLE 6. To see if the School District will vote to raise and appropriate the sum of \$1,027,521 to provide for high school tuition costs of Deerfield students.**

The Moderator then instructed the ballot counters to show the empty shoe-boxes to the meeting and asked if there were any questions about the vote procedure. Bob Ashforth stated that he was unclear as to the result of the vote. The Moderator ruled that Mr. Ashforth's comment could not be discussed at this time since he was ready to take up the Vote on Article 6. Mr. Ashforth rephrased his comment to ask for clarification on what would happen if the Article was defeated. Mr. Hutchinson responded that if the Article was defeated there would be no money for high school tuition and the meeting would either have to reconsider the vote or call for a special meeting to appropriate the funds. The Moderator instructed the Secret Ballot to begin. At this point Harriet Cady approached the Moderator and asked how she could go about requesting a recount of Article 5. James McIntyre, Parliamentarian, stated that any 10 voters can request a recount by applying in writing and submitting a fee of \$10.00. The Moderator

announced a 15 minute recess before the Budget Article was taken up.

The meeting was reconvened after the lunch break. The Moderator read the results of the secret ballot letter C for Article 6: YES 204 NO 63. It was a vote in the affirmative and so declared. Article 6 as amended is adopted.

Dick Boisvert requested restricting reconsideration for Article 5 and 6. Evelyn Cronyn seconded. The Moderator called for a vote on the motion to restrict reconsideration. It was a hand vote in the affirmative and so declared. The motion to restrict reconsideration carries.

The Moderator announced that Andy Robinson had a broken water pipe at his home.

Joe Stone stated that he wanted to take up Article 9 out of order. The Moderator read Article 9 to the meeting since it was not printed in the Annual Report.

ARTICLE 9. To see if the School District will authorize the School Board to use up to \$1,500 from the 1992-93 budget surplus to pay for additional fencing required for Babe Ruth baseball.

The Moderator stated that if there was no objection he would take up Article 9 out of order. Jack Hutchinson questioned why Mr. Stone wanted the Article taken up at this point since it was only an advisory Article. Harriet Cady stated that in her report Article 9 read "To choose Agents and committees in relation to any subjects embraced in the District." The Moderator replied that he's already explained that the Article was not printed in the book and so had read the Article to the meeting. Mrs. Cady felt that the meeting had not been sufficiently notified of this Article, since it was not in the Annual Report. Mr. Hutchinson stated that the official Warrant of the meeting was the one that was posted. He added that the correct Articles were also printed in the Citizen's Advice Package. Mr. Hutchinson apologized for the fact that the Budget and Warrant were incorrect in the Annual Reports, and added that the copies of the Budget and Warrant were passed to the Town Clerk before they were complete. Joe Stone added that the Budget and Warrant Articles were passed to Mrs. Winslow prior to having been voted on. The Moderator asked Mr. Stone for his reason for requesting Article 9 be taken up out of order. Mr. Stone stated that the Article would not affect the bottom line and he wanted to get a sense of the meeting about the surplus being affected at the end of the year. George Keech stated that he felt the Article was out of order since it was not printed in the Annual Report. Atty. Graham ruled that since the official Warrant was posted the Article is in order. Harriet Cady stated the reports were not in the hands of the voters 7 days prior to the meeting.

Because of all the confusion Joe Stone decided to withdraw the request.

The Moderator took up Article 7.

ARTICLE 7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District. This sum includes all monies raised and appropriated in previously approved articles.

Joe Stone, MBC Chair, moved Article 7 with the bottom line of \$3,816,056 reflecting the Articles approved thus far. Jean Kutylowski seconded. Mr. Stone gave a history of the MBC's responsibilities and how they arrived



with the cuts for the Budget. He added that the MBC had asked the School Board to prioritize items that could be cut from the Budget, and that only those items were cut. Mr. Stone referred to the Information Sheet handed out by the MBC at this morning's meeting for detailed information. Jack Hutchinson, School Board Chair, stated that the School Board was very disappointed in the process the MBC used this year. He stated that it was confusing because individual Line Items were not considered. Mr. Hutchinson also expressed concern that the vote on the teacher's contract was so close, as it was his opinion that our teachers work way beyond what is required. He added that our School District had a very sound public education system and that our teachers should be recognized. Dwight Barnes stated that people should listen to both the MBC and School Board with an open mind, and vote accordingly.

Steve Barry made a motion to add \$4,400 to Line Item 1100-110 thereby amending the total for Line 01-1100 to \$1,889,413. Jean Kutylowski seconded. Lee Davis asked if an amendment to an amendment would be allowed. The Moderator answered that it would be allowed. There was a lengthy discussion regarding the benefits of increasing the Art and Music salaries to 80%. George Keech questioned why the meeting was discussing these salaries when Article 5 had just been passed. Jack Hutchinson explained that Article 5 ratified the teachers' contracts for dollar items. This line item amendment is to increase the provision for Art and Music from 71% recommended by the MBC to 80%. The money would represent the increase in services. Leslie Davis wanted to amend the amendment, but the Moderator stated that he wanted to vote on each amendment separately. Mrs. Davis urged defeat of the amendment and stated she would like to see Art and Music programs at least at 80% and preferably at 100%. Jean Kutylowski wanted people to be clear on the fact that although these teachers had been working at an 80% schedule they were only paid for 74%.

Seeing no further discussion the Moderator called for the vote on the amendment. As the hand vote was unclear the Moderator called for the counters. The Moderator announced the results of the vote for the amendment: YES 128 NO 134. It was a vote in the negative and so declared. The amendment fails.

Back to the main Article. Joan Bilodeau made a motion to ask for Art and Music funding at 100%. Leslie Davis supplied the dollar figures for the amendment. She wanted to increase Art by \$4,796 and Music by \$4,576 for a total of \$9,372. Steve Barry seconded. Steve Barry had a point of information. He asked Mrs. Davis if she wished to have the Art and Music positions at 100%, and, if so, then an additional \$4,400 would have to be added. Mrs. Davis responded yes, and came up with a total of \$13,772. Joe Stone asked if this figure included benefits, to which Mrs. Davis responded yes. Steve Barry seconded. Mrs. Davis spoke of the importance of music in school curriculum for students in all grades. During this discussion the Moderator was handed a request for a Secret Ballot "...to all money amendments to the article". Bob Ashforth stated that he had requested a further "Division of the House" on the previous amendment, and felt that the outcome of the vote was unclear to him. The Moderator stated that he explained things prior to the vote. Mr. Ashforth maintained that he was still unclear on the amendment issue.

Rod Swanson made a motion to stop debate. Scott Burkland seconded. The Moderator called for the vote on the motion to close debate. It was a hand vote in the affirmative and so declared. The motion carries. Rick Mailhot stated that the figure was originally \$9,372 and wondered when it had changed. The Moderator stated that the addition of \$4,400 was to bring the Music and Art positions to 100% positions, which was the intent of Mrs.

Davis. The Moderator called for the vote on the amendment to add \$13,772 back into the Budget. It was a hand vote in the negative and so declared. The amendment fails.

Phil Bilodeau moved to reconsider the amendment to add back \$4,400 to the Budget. Paula McCoy asked about what had happened to the request for a Secret Ballot prior to the vote on the prior amendment. The Moderator stated that he needed a separate signature list for each question as he wished to maintain a sense of order. The Moderator attempted to obtain a second for Mr. Bilodeau's request to reconsider but was interrupted by Harriet Cady who had a privileged question.

Mrs. Cady made a motion to overrule the Moderator on his decision to have a separate Secret Ballot of each question. John Pfeiffer seconded. Mrs. Cady felt that in the interest of time that one Secret Ballot request should suffice for the entire Article. Don Gorman questioned whether a challenge to the Moderator should warrant any discussion. The Moderator stated that the maker of the motion could speak and the Moderator could respond. The Moderator maintained that since there were to be many amendments to the Budget Article that a separate request prior to each vote would maintain clarity and order. He added that it was imperative that the petitioners be in the audience at the time of the vote. Bob Ashforth had a Point of Information. He asked if Atty. Graham could comment on the Moderator's stance. Atty. Graham commented that the law allows five registered voters to petition in writing for a Secret Ballot on a specific Article, not necessarily on an amendment, prior to the vote. He added that it was a legitimate request by the Moderator to ask for a separate request for each question. Harriet Cady asked if Atty. Graham had any court cases regarding his interpretation of the law, and added that lawyers do differ. She maintained that the request for Secret Ballot was in order. The Moderator restated that he would be happy to honor a request for Secret Ballot for each individual question. Joe Stone had a Point of Information, asking if a photostated copy of signatures on a Secret Ballot request was legal. Atty. Graham stated that the Moderator can request "...an original, written copy of the petition, and to insist that the members who sign that petition be present in the hall for the Secret Ballot". The Moderator then re-stated his position that he couldn't take a request on some future question and that the petitioners needed to be present for the vote.

Gary Roberge stated he upheld the Moderator's decision and moved the question. Steve Barry seconded. The Moderator called for the vote on the motion to overrule the Moderator's decision to have a separate Secret Ballot request for each question. It was a hand vote in the affirmative and so declared. The motion to sustain the Moderator carries.

Back to Phil Bilodeau's decision to reconsider the vote on the \$4,400 increase to Line 1110-100. Margo Fligg seconded. The Moderator called for the vote on the request to reconsider. It was the Moderator's opinion that it was a hand vote in the affirmative, but upon a request of "Division of House" called for the counters to do a hand count. The Moderator read the results of the hand count: YES 118 NO 147. It is a vote in the negative and so declared. The motion to reconsider fails.

The Moderator called for a ten minute recess at this point.

The meeting reconvened at 1:40 PM. Jim Alexander made a motion to move the bottom line of the Budget Article at \$3,833,959. John Pfeiffer seconded. Mr. Alexander, the maker of the motion deferred to Dwight Barnes. Mr. Barnes stated that the bottom line represented the following:

3,817,056	Total recommended by MBC
- 1,000	Reduction in High School tuition
	(Article 6 as adopted)
<hr/> 3,816,056	
+ 1,600	Art & Music restored back to 74%
+ 13,123	Health Insurance
+ 3,180	Principal's Annuity
<hr/> 3,833,959	Total proposed Bottom Line

Jack Hutchinson was against moving the bottom line at this point, and stated he wanted the School Board and the people attending the meeting to have the opportunity to discuss many of the cuts that the MBC recommended. He felt that many areas still needed to be addressed.

George Humphrey wanted to amend the amendment to add back in the figure of \$7,900. The Moderator stated he wanted to vote on the amendments separately.

Michael Black made a motion to appeal the Moderator's earlier decision to vote on one amendment at a time. George Humphrey seconded. The Moderator called for the vote. It was a hand vote in the affirmative and so declared. The motion carries and the Moderator is sustained.

Back to Mr. Alexander's motion, to amend the bottom line to \$3,833,959. The Moderator explained that the meeting was still on the amendment, and that the final vote would be on the bottom line figure as amended. There was much discussion on the benefits of going through the Budget involving Bob Ashforth, Jack Hutchinson and Joe Stone.

Ralph Sullivan moved the question. Stig Jorgenson seconded. It was a hand vote in the affirmative and so declared. The motion to stop debate carries. The Moderator called for a vote on the motion to amend the bottom line to \$3,833,959. It was a vote in the affirmative and so declared. The amendment carries.

Back to the main Article. Jack Hutchinson made a motion to increase Intern Stipends, Line 1100-111, by \$3,700. Chris Hatfield seconds. Jack Hutchinson spoke of the dedication of the Interns in our school, and remarked that because our town is far from the UNH campus many of the Interns have relocated here at their own expense. Joe Stone stated that schools in the Durham area pay their Interns nothing.

Kerry Woods makes a motion to stop debates. Ralph Sullivan seconds. It was a hand vote in the affirmative and so declared. The motion to stop debate carries. The Moderator called for the vote on the amendment to add \$3,700 to Line 1100-111. As the hand vote was unclear, the Moderator called for the counters. The Moderator announced there would be a recount since the vote was too close. Kerry Woods asked how close the vote actually was. The Moderator responded that the results were a tie at 127 each. The results of the recount were as follows: YES 125 NO 134. It was a vote in the negative and declared. The amendment fails.

Back to the main Article. The Moderator recognized George Humphrey, but Ralph Sullivan, at the other microphone, made a motion to move the Bottom Line at \$3,833,959. The Moderator maintained that Mr. Humphrey was at his microphone first. Mr. Humphrey made a motion to increase the bottom line

by \$12,700. Chris Hatfield seconded. Mr. Humphrey recommended adding to Supplies and Library books the sum of \$4,500; to the Assistant Principal position \$500; and to the Custodian Hours \$4,000, for a total of \$12,700. Upon noticing a discrepancy in the amounts, the Moderator questioned Mr. Hutchinson on the total. Mr. Hutchinson then stated the correct figure total of \$9,000.

Ralph Sullivan made a motion to move the bottom line, to which the moderator responded that there was already a motion on the floor. Bill Fowler urged passage of the amendment, and spoke to the issue that DCS is a large facility to keep clean.

Ralph Sullivan made a motion to stop debate. Keith Belgard seconded. The Moderator called for the vote. It was a hand vote in the affirmative and so declared. The motion carries. The Moderator then called for the vote on the amendment to add \$9,000 to the bottom line. As the hand vote was unclear, the Moderator called for the counters. The results of the vote were as follows: YES 108 NO 142. It was a vote in the negative and so declared. The amendment fails.

Harriet Cady wondered why the request for a Secret Ballot on the amendment for a \$9,000 increase was not honored. The Moderator stated that they could bring up the request again with signatures of seven voters. They declined to do this.

Back to the main Article. Ralph Sullivan made a motion to move the bottom line at \$3,833,959. John Pfeiffer seconded. Joe Dubiansky stated a Point of Information. Mr. Dubiansky felt his right of discussion of certain items in the Budget was being cut off. The Moderator stated that at some point a motion to move the bottom line would be brought up, and if a sufficient amount of discussion had occurred, then his decision would be to act upon it. Jack Hutchinson and Joe Dubiansky both expressed dismay at not being able to go through the Budget. The Moderator called for the vote on the motion to stop debate and go to the bottom line. The Moderator explained that a yes vote would stop debate and the meeting would go to the bottom line. A two-thirds majority was needed to close debate on the bottom line. As the hand vote was unclear the Moderator called for the counters. The results of the vote were as follows: YES 150 NO 110. To achieve a two-thirds majority 171 YES votes would be necessary. The motion fails.

Ralph Sullivan made a motion to again move the bottom line at \$3,833,959. The Moderator ruled the question out of order because a vote just taken on that motion had failed.

Jack Hutchinson made a motion to add \$4,838 to Line Item 1100-615-1-02 for teaching supplies. Steve Barry seconded. Joe Dubiansky had a Point of Order. He stated that he would like to make a motion, and wondered if Mr. Hutchinson should incorporate his request into this amendment. The Moderator ruled that the meeting would act on this amendment first and then recognize Mr. Dubiansky. Jack Hutchinson further explained that the teachers should not be in a position to buy their own supplies or rely on the generosity of volunteers. Joe Stone, MBC Chair, stated that on the priority list for cuts supplied by the School Board supplies was the #2 priority. There was some discussion on the amendment for clarification purposes and further discussion between the MBC and School Board regarding the priority list furnished by the School Board.

Seeing no further speakers at the microphone the Moderator called for the vote on the amendment to add \$4,838 to Line Item 1100-615-1-02. As the hand vote was unclear the Moderator called for the counters. The results of the vote were as follows: YES 113 NO 132. It was a hand vote in the negative and the amendment fails.

Joe Dubiansky asked for comments from both the School Board and MBC regarding the reduction in Line Item 1200-110 Special Program salaries. Jack Hutchinson stated that students not coded would be unable to receive services from the Speech Pathologist if her position was reduced to half-time. He further stated that she would be unable to do the screening in the local preschool programs in town. Joe Stone again referred to the priority list, upon which this position appeared.

Mr. Dubiansky made a motion to add back in the \$11,625 to the Line Item 1200-110. Steve Barry seconded. Joe Stone asked for clarification of Mr. Dubiansky's intent, since the figure exceeded the amount for the Speech Pathologist. Mr. Dubiansky stated the corrected figure of \$11,416 for his amendment. Steve Barry seconded. Mr. Dubiansky stated that speaking clearly was a basic life tool, and the services of the Speech Pathologist were needed far more than she had time to give already. There was discussion in support of the amendment and the point was made by Nancy Shute that it would cost a lot more later on if these children have to be transported out of district for services.

Kerry Woods made a motion to stop debate. Bob Duhaime seconded. The Moderator called for the vote on stopping debate. It was a vote in the positive and the motion carries. The Moderator then went to the vote on the amendment to add back in \$11,416 to the bottom line. It was a hand vote in the affirmative and so declared. The amendment is adopted.

Don Gorman asked if the Moderator would call for a sense of the meeting if people would like the remaining budget to be discussed line by line or if we continue as we are and go the bottom line when the question comes up. The Moderator called for the vote, but first explained that a yes vote would state you feel the Moderator should go line by line; a no vote would have the meeting continue as it has been, and going to the bottom line when the question is called. Joe Stone asked what the group should do if they want to continue on with the Budget or go right to the bottom line. The Moderator stated that a no vote would allow the meeting to go right to the bottom line at any point. Debbie Clark asked what the bottom line figure was. The Moderator stated that the bottom line at this point was \$3,845,375. He added that a two-thirds majority was needed for this vote. The Moderator called for the vote, and since the vote was not strong one way or another decided to proceed as before.

Kerry Woods asked if he could call for the Budget now. The Moderator stated that it could be called at any time. Mr. Woods made the motion to move the bottom line at \$3,845,375. Debbie Clark seconded. The Moderator stated that a two-thirds majority was needed to stop debate on the bottom line and called for the vote. As the hand vote was unclear, the Moderator called for the counters. The results of the vote were as follows: YES 152 NO 92. To achieve a two-thirds majority 161 YES votes would be necessary. The motion fails.

Harriet Cady wanted to know what to do to suspend the rules that state a two-thirds majority is necessary to close debate. The Moderator stated that a two-thirds majority is necessary to suspend the rules.

Back to the Article. Jack Hutchinson made a motion to add back \$4,000 to Line Item 2540-110, Custodian's salary. Steve Barry seconded. There were several speakers who emphasized the importance of keeping the school clean and the consequences of unavailability of the facility if the staff couldn't manage it.

Hearing no further discussion the Moderator called for the vote on the amendment to add \$4,000 to Line 2540-110. The Moderator declared it a hand vote in the affirmative, but called for the counters when this was disputed. The results of the vote were: YES 120 NO 113. It was a vote in the affirmative and so declared. The amendment is adopted.

The Moderator recognized Jack Hutchinson, who began to make a motion but was interrupted by Harriet Cady stating she had a privileged motion. Her request was to suspend the rules of the meeting and allow only a simple majority to stop debate and move the bottom line. She added that she wished this to be done by a secret ballot vote. Tom McCoy seconded. The Moderator verified with Atty. Graham that this was in order, and stated that a two-thirds majority is necessary to suspend the rules. The Moderator instructed the crowd that a yes vote meant you wished to suspend the rules, and when the next vote for stopping debate on the bottom line came around, only a simple majority would be needed to stop debate. A no vote meant you wanted things to remain the same, with two-thirds of the vote necessary to stop debate. The Moderator then called for the counters, had them show the opened shoeboxes to the crowd and proceeded with the vote. The Moderator read the results of the vote: YES 138 NO 116. To achieve a two-thirds majority 167 YES votes would be necessary. The motion fails.

Back to the Article. Jack Hutchinson resumed the motion to add \$400 to Line Item 240-741 for battery backup for the phone system. Steve Barry seconded. Mr. Hutchinson stated the importance of having backup capability in an emergency. After some discussion the Moderator called for the vote. As the hand vote was unclear, the Moderator called for the counters. The result of the vote was as follows: YES 98 NO 125. It was a hand vote in the negative and so declared. The amendment fails.

Tom McCoy stated that he was upset that the Moderator allowed the Board representatives to speak more than the people, and wanted a sense of the meeting taken to see if the people should be allowed to speak first. The Moderator ruled the request out of order and stated that everyone is given the opportunity to speak. He then added that the meeting needs to proceed to the Article at hand. Tom McCoy made a motion to vote the bottom line. The Moderator stated that the meeting had just voted against procedural changes and it was premature at this time to vote on the bottom line.

Kerry Woods then made a motion to reduce Line Item 2410-220-1 by \$2,015, representing the Principal's salary. Tom McCoy seconded. Mr. Woods stated that since Mr. Sweet offered not to take a pay raise this year we should take him up on it. Jean Kutylowski and Jack Hutchinson urged defeat of the amendment.

Harriet Cady made the motion to close debate. Tom McCoy seconded. The Moderator called for the vote on the motion to stop debate. It was a hand vote in the affirmative and so declared. The motion carries. The Moderator called for the vote on the amendment to reduce Line Item 2410-110-1 by \$2,015. As the hand vote was unclear, the Moderator called for the counters. The Moderator read the results of the vote: YES 115 NO 108. It is a vote in the affirmative and so declared. The amendment is adopted.

Back to the Article. Bruce Turnquist made a motion to add \$1,461 back into Line Item 2410-110-1 (a 2.9% increase), the Principal's salary. Steve Barry seconded. Mr. Turnquist stated that he would like this increase so that the Principal would at least receive the same percentage as the teachers. There were comments from Jack Hutchinson and George Humphrey in support of the amendment and comments from Joe Stone and John Pfeiffer urging defeat.

Seeing no further speakers at the microphone, the Moderator called for the vote on the amendment to add \$1,461 to Line Item 2410-110-1. Once again the hand vote was unclear and the Moderator called for the counters. The Moderator read the results of the vote: YES 106 NO 124. It was a vote in the negative and so declared. The amendment fails.

At this point the Moderator stated that the revised bottom line was \$3,847,360.

Dick Boisvert made a motion to add \$2,400 to Line Item 2220 for science textbooks. Steve Barry seconded. Mr. Boisvert explained the science textbooks being used today were 10 years old. Nancy Ladd commented that the last time science textbooks were bought was at the old GBW School.

Harriet Cady made a motion to stop debate. Margo Fligg seconded. The Moderator called for a vote on the motion to stop debate. The motion carries. The Moderator then called for the vote on the amendment to add \$2,400 to Line Item 2220. As the hand vote was unclear the Moderator called for the counters. The Moderator read the results of the vote YES 128 NO 98. It was a vote in the affirmative and so declared. The amendment is adopted.

Maddy Foulkes made a motion to stop debate and move the bottom line. Margo Fligg seconded. The Moderator called for the vote on the motion to stop debate. The motion carries. The Moderator then read the revised bottom line figure of \$3,849,760, and called for the counters to come forward and proceed with the secret ballot. He assigned letter E on the secret ballot to the vote on the bottom line.

**ARTICLE 8. To see if the school district will vote to consider a proposal for a public kindergarten at the 1994 School District Meeting and, if so, to determine which of three (3) alternatives is preferred.**

Steve Barry moved the Article. Jean Kutylowski seconded. Mr. Barry explained the activities of the committee to study the need for a public kindergarten and wanted to get a sense of the meeting of the idea of public kindergarten.

After a short discussion the Moderator called for the vote. As it was visually determined by the Moderator that the people were willing to consider public kindergarten, he then asked for discussion on the three alternatives. Jack Hutchinson explained the three alternatives proposed on pg. 16 of the Citizen's Information Packet. These alternatives were: 1) Free-standing Space at DCS, 2) Space at GBW Building or 3) Tuitioning students out of the District. The meeting at this time offered a fourth alternative, using space that would be a part of Phase II at DCS.

Gary Roberge made a motion to make a long term plan to use Phase II of the DCS building and in the interim tuitioning children out. Margo Fligg seconded. It was a vote in the affirmative and so declared.

At this point the Moderator read the results of the vote on Article 7 (Budget Article): YES 204 NO 33. It was a vote in the affirmative and so declared. Article 7 with the bottom line of \$3,849,760 is adopted.

Maddy Foulkes makes a motion to restrict reconsideration on Article 7. Margo Fligg seconded. The Moderator called for the vote on the motion to restrict reconsideration. It was a hand vote in the affirmative and so declared. The motion carries.

At this point Mary Spindel, School District Clerk, passed a message to the Moderator reminding him that a date and time needed to be set for the recount on Article 5. After conferring with Atty. Graham, the Moderator ruled that a recount was not in order, and sent Doug Leavitt, Assistant Moderator, to tell Harriet Cady that she could have her \$10 back. Mrs. Cady refused the money, then came to the platform and requested the receipt for the \$10. The Clerk wanted to verify with the Moderator what correct procedure would be at this point. Mrs. Cady left hurriedly, then came back to announce that she couldn't get her receipt back. By this point the Moderator had determined that she could in fact have her receipt. Mrs. Cady came back to the platform, picked up her receipt and left.

**ARTICLE 9. To see if the school district will authorize the School Board to use up to \$1,500 from the 1992-93 budget surplus to pay for additional fencing required for Babe Ruth baseball.**

Jean Kutylowski moved the Article. Steve Barry seconded. Mrs. Kutylowski made a motion to amend the figure to \$2,000. Joe Stone spoke how Babe Ruth regulations made it necessary to ask for more money, and stressed that his would have no impact. The Moderator called for the vote. It was a vote in the affirmative and the amendment is adopted. Kerry Woods felt the Article should be defeated, and stated that the fencing could be accomplished with fundraisers. Jeff Shute stated that fundraisers yield only a small amount and the same people always come to them.

Mary Mahoney made a motion to stop debate and move the question. Steve Barry seconded. The Moderator read the amended article and called for the vote:

**ARTICLE 9 (AS AMENDED). To see if the school district will authorize the School Board to use up to \$2,000 from the 1992-93 budget surplus to pay for additional fencing required for Babe Ruth fencing.**

It was a hand vote in the affirmative and so declared. The Article as amended was adopted.

Mary Mahoney moved to adjourn the meeting. The Moderator stated that there were two Articles left, and recognized Joe Stone. Mr. Stone thanked Ralph Sullivan, retiring MBC member, for his years of service on the Budget Committee. There was a round of applause for Mr. Sullivan.

The Moderator read Article 10:

**ARTICLE 10. To choose Agents and committees in relation to any subjects embraced in the District.**

Steve Barry moved the Article. Gary Roberge seconded. Mr. Barry stated there was no business under this Article.



The Moderator read Article 11:

**ARTICLE 11. To transact any other business that may legally come before said meeting.**

Jack Hutchinson said there was no business left and moved to adjourn. Nancy Ladd seconded. The Moderator declared the meeting adjourned at approximately 5:23 PM.

A true copy: Attest

Mary L. Spindel  
School District Clerk

STATEMENT OF EXPENDITURES  
For the Year Ending June, 1993

INSTRUCTION

Regular Education Programs	\$ 798,407.00
Special Education Programs	245,124.00
Other Instructional Programs	2,134.00

PUPILS

Guidance	46,862.00
Health	29,697.00

INSTRUCTIONAL

Improvement of Instruction	7,486.00
Educational Media	27,183.00
Other Instructional Staff	3,349.00

GENERAL ADMINISTRATION

School Board	18,173.00
Office Of Superintendent	81,030.00
Other General Administration	100.00
School Administration	92,748.00

BUSINESS

Operation & Maintenance & Plant	149,139.00
Pupil Transportation	163,978.00
Other Supporting Services	263,936.00

INSTRUCTION - HIGH SCHOOL

Regular Education Program	852,983.00
Special Education Program	98,958.00

BUSINESS - HIGH SCHOOL

Pupil Transportation	8,721.00
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INSTRUCTION - DISTRICT WIDE

Facilities Acquisition & Construction	12,272.00
Debt Service	541,500.00

SPECIAL REVENUE FUNDS

Regular Education Programs	5,617.00
Improvement of Instruction	950.00
Other Instructional Staff	484.00
Other Supporting Services	176.00

FOOD SERVICE FUND

Food Service	81,854.00
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TOTAL EXPENDITURES

	<u>\$3,532,861.00</u>
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STATEMENT OF REVENUES  
For the Year June 30, 1993

REVENUES FROM LOCAL SOURCES		
Current Appropriations		\$2,952,996.00
TUITION		
Pupils, Parents & Other Sources		9,004.00
OTHER LOCAL REVENUES		
Earnings on Investments	2,798.00	
Food Service	70,769.00	
Pupil Activities	2,458.00	
Other Local Revenue	7,974.00	
FROM LOCAL SOURCES	<hr/>	83,999.00
TOTAL LOCAL REVENUES		<hr/> 3,045,999.00
REVENUE FROM STATE SOURCES		
Foundation Aid	170,094.00	
School Building Aid	99,444.00	
Catastrophic Aid	10,917.00	
Child Nutrition	3,416.00	
TOTAL STATE REVENUE	<hr/>	283,871.00
REVENUE FROM FEDERAL SOURCES		
Restricted Grants-In-Aid	8,100.00	
Child Nutrition Program	18,152.00	
TOTAL FEDERAL REVENUE	<hr/>	26,252.00
TOTAL REVENUES		<hr/> \$3,356,122.00

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1992 to June 30, 1993

SUMMARY

Cash on Hand July 1, 1992		\$ 297,087.89
Received from Selectmen	\$2,952,996.00	
Revenue from State Sources	345,064.92	
Received from Tuitions	34,267.39	
Received from Other Sources	112,080.48	
	<hr/>	
TOTAL RECEIPTS		\$3,444,408.79
		<hr/>
Total Amount Available for Fiscal Year		\$3,741,496.68
Less School Board Orders Paid		- 3,561,789.32
		<hr/>
Treasurer's Checking Account Balance-June 30, 1993		\$ 179,707.36

Cynthia E. Tomilson  
District Treasurer

# STATISTICAL REPORT

# CLASS BREAKDOWN

YEAR	REGISTERED	AVERAGE DAILY ATTENDANCE	1992 - 1993	
1989-1990	413	395.7	Grade 1	69
			Grade 2	53
1990-1991	433	401.4	Grade 3	56
1991-1992	444	405.9	Grade 4	57
1992-1993	477	444.9	Grade 5	57
			Grade 6	66
			Grade 7	43
			Grade 8	48

## DEERFIELD COMMUNITY SCHOOL

### Class of 1993

Seth P. Alie  
 Danielle A. Asselin  
 Erich C. Baker  
 Nathan J. Bernard  
 Aimee B. Bioteau  
 Daniel R. Boisvert  
 Jerrica L. Bradley  
 Jessica A. Bramstedt  
 Nathan L. Brown  
 Justin P. Burritt  
 Kathleen A. Callahan  
 Daniel J. Carollo  
 Mary T Casanave  
 Thomas A. C. Chartier  
 Juliette C. Cournoyer  
 Sarah Cronyn  
 Zeb Cruikshank  
 Jason R. DeCota  
 Cathy A. DiCampo  
 Donald Ditson  
 Brandon Frazier  
 Christine Gagne  
 Lisa Marie Gomulka  
 Justin P. Grace  
 Jesse C. Graham

John A. Hayes  
 Debra J. Higgins  
 Stanislaw F. Iebba  
 Jessica L. Jones  
 Melissa J. Kelley  
 Patrick Kelley  
 Kendra L. Maddocks  
 Jennifer L. Mason  
 Justin L. Mathews  
 Scott A. McCracken  
 Michael S. Nolan  
 Andrea L. Page  
 Jacob Pena  
 Stephanie A. Piwowarczyk  
 Tammy D. Poisson  
 Betty M. Potter  
 Matthew R. Reed  
 Kate O. Sears  
 Jeffrey P. Smith  
 Tasha Smith  
 Jonathan Tucker  
 Christopher E. Valade  
 Philip W. Wasson  
 Christopher R. Watts  
 Sarah E. Wilson  
 Marc A. Woodworth

ANNUAL SCHOOL NURSE/TEACHERS REPORT  
1992-1993

INTERVENTION	<u>TOTAL STUDENTS</u>	<u>REFERRED</u>
Total Visits to Health Office	1871	
First Aid Visits	223	14
Illness Visits	1648	51
Medications Administered	1632	
Nursing Procedures	72	
Immunization Clinic	25	
 SCREENING		
Vision	463	17
Hearing	463	2
Blood Pressure	474	2
Height & Weight	463	0
Scoliosis	220	10
 CONFERENCES		
Parents Contacts	449	
Classroom Presentations	47	

SCHOOL NURSE SUMMARY

The 1992-93 school year was a challenging experience for me as DCS's new school nurse. Each day was filled with diverse encounters; from band-aids to yearly vision testing, from teaching about hand washing to teaching CPR. The learning experience and the teaching to others have encouraged continued growth for me.

The Basic aid Training Program (BAT) was taught to all fourth graders. We were fortunate to have guest speakers from the Deerfield Fire Department and Rescue Squad for parts of the program. The eighth grade students were instructed in CPR and received certificates.

Throughout the school year, I helped Bernie Cameron, teachers and community members work on the HIV/AIDS curriculum. In June, the curriculum was presented to the entire staff and accepted. I have started a "library" of information to be used by students, teachers and parents. There will be a continued effort to obtain information to keep current with new materials for teaching and learning and to have guest speakers for students, parents, staff and community.

An immunization program to give Measles, Mumps, Rubella vaccine (MMR) to sixth grade students was held in May. Our state law requires a second MMR to be given prior to entering the seventh grade.

The Wellness Team sponsored our third Annual Wellness Blood Drive at DCS on the last day of school. We had a wonderful turnout, collecting 64 pints of blood. We had help from community members, staff and DCS students.

I would like to thank the staff, parents and community for the encouragement, help and support throughout the year. It is a pleasure to work in such a caring community.

Louise Matteson, R.N.  
School Nurse

SUPERINTENDENT'S SALARY  
1992-1993

Allenstown	\$10,944.00
Chichester	6,618.00
Deerfield	10,878.00
Epsom	10,223.00
Pembroke	26,868.00
	<hr/>
	\$65,531.00

ASSISTANT SUPERINTENDENT'S  
SALARY  
1992-1993

Allenstown	\$ 9,337.00
Chichester	5,647.00
Deerfield	9,282.00
Epsom	8,722.00
Pembroke	22,925.00
	<hr/>
	\$55,913.00

BUSINESS ADMINISTRATOR'S  
SALARY  
1992-1993

Allenstown	\$ 7,776.00
Chichester	4,703.00
Deerfield	7,729.00
Epsom	7,264.00
Pembroke	19,091.00
	<hr/>
	\$46,563.00

DEERFIELD COMMUNITY SCHOOL PROFESSIONAL STAFF  
1992-1993

TEACHERS	GRADE/SUBJECT	AMOUNT	YEARS EXPERIENCE
Sweet, Peter	Principal	\$50,380.00	21
Yergeau, Paul	Assistant Principal	500.00	17
Arcari, James	Intermediate	36,623.00	16
Arzigian, Diane	Math	37,630.00	18
Benton, Mary	Reading	37,123.00	22
Boisvert, Deborah	Elementary	25,800.00	7
Bresnahan, Lorraine	Primary	36,623.00	17
Campelia, Deborah	Elementary	17,650.00	15
Carozza, William	Social Studies	29,500.00	10
Duhaime, Doreen	Elementary	20,800.00	4
Eaves, Brenda	Elementary	31,200.00	13
Ferguson, Matt	Elementary	24,050.00	6
Kelly, Enid	Elementary	22,800.00	4
King, Judith	Language	33,100.00	17
Knee, Maria	Elementary	36,623.00	15
Leavitt, Karen	Elementary	33,408.00	16
Lovejoy, Brian	Music	15,392.00	4
Maehi, Margaret	Elementary	21,500.00	1
Matthews, Kathleen	Elementary	L. O. A.	21
McCann, Debora	Phys. Education	17,650.00	13
McCann, Tecla	Art	16,132.00	3
Miller, Jane	Intermediate	37,123.00	18
Nelson, Sherri	Elementary	23,050.00	5
Nicols, Patricia	Primary	33,100.00	18
Ryan, Ann	Intermediate	35,115.00	24
Shute, Nancy	Primary	29,100.00	11
Tatulis, Edith	Science 7/8	26,300.00	8
Turnquist, Bruce	Primary	33,000.00	12
Warning, Amy	Intermediate	22,300.00	2
Yergeau, Paul	Science/Intermediate	38,138.00	17
Amazeen, Paula	Occu. Therapy	26,300.00	9
Googins, Trudi	Speech Therapy	37,630.00	19
Heiman, Susan	Resource Room	22,300.00	3
Quinn, Michael	Resource Room	36,300.00	12
Eaves, James	Guidance	32,500.00	12
Matteson, Claire	Nurse	29,800.00	14



## SCHOOL BOARD REPORT

Once again, the Deerfield Community School has had a very active year. The school board expresses sincere thanks to the large number of people who volunteered countless hours for work on committees or school programs. We also thank the very professional and dedicated faculty and staff. The involvement of parents, staff and community is an essential part of our school.

The school board has reviewed several new curricula this year. These include the math and writing frameworks, as well as a new HIV curriculum. Development of these curricula is an ongoing process, involving many hours of research and discussion by the committees involved.

This year The Deerfield Community School was the recipient of several grants and awards. The Family/School Involvement award was presented by the State Board of Education. The Garden Grant supplied the school with funds and materials for children to participate in the beautification of school grounds. The Block Grant was used to update the computer technology in the library. This was the second year of Deerfield's participation in the National Science Foundation's Middle School Math and Science Grant, used to improve the skills of teachers of these areas.

There were many active committees during the year. The Big Picture Committee involved community and staff in the process of outlining a vision for education in Deerfield. Judy Bush and Erick Berglund co-chaired this very successful process. The process continues, with further community group involvement, to define goals for the school. The site committee to work on site plans. After several years, Don Tordoff has stepped down as chair, to be replaced by Judy Capelle. A subcommittee, including both churches and community representatives, has successfully completed the Volunteers for Peace Program for the second summer. This summer many work projects were completed at the school, as well as other locations around town. A Space Needs Committee chaired by Cindy Bioteau, is assessing the current use and future space needs for the Deerfield Community School. A Library committee has been active in assessment of current library use and making recommendations for continued improvement of our library program. The Playground Committee has been working very hard to choose a playground designer, include children in the design process and fund raising. Jeff Shute, the chairman, has also spent many hours with Dick and Debbie Boisvert in a grant application to the NH Dept. of Resources and Economic Development.

The committee hopes to have some, if not all of the playground constructed at DCS in the summer of 1994. FOCUS continues to be a major supporter of the school and community. The Parents Advisory Council has changed their name. They are now the Parents, Teachers, Friends (PTF). This group, cochaired by Amy Marquis and Gay Brearley, is active in informing and involving the community in the school. At the 1993 School District meeting, interest was expressed in public kindergarten in Deerfield. The Kindergarten Committee, chaired by Peter Aubrey, is working on a proposal to bring to the 1994 meeting. The High School Co-op Committee, now in its third year, is progressing in its charge to study and make recommendations for the future. Gary Roberge is chairman.

The School Board has also been involved in committee work throughout the year. We have representatives to the Selectmen and Budget Committee the SAU Executive Board, the Site Committee, the High School Co-op and Kindergarten Committee. We set School Board Goals for the 1993-1994 year. These include supporting public kindergarten, developing foreign languages at DCS, improving communication with high school students, improving building security, supporting curriculum development in the areas of math, writing and health, providing adequate art and music programs, advocating the hiring of an assistant principal, supporting the study of the library and space needs committees, establishing goals which fit the "Vision for Learning", and supporting the analysis of our school calendar. We also hope to continue to improve communications between the school and community, the Board and the school, and the Board and the Budget Committee. We realize that many of these goals may be economically unfeasible, but see them as part of the future of the Deerfield Community School.

As members of the School Board we have the privilege of being involved with very dedicated professionals and volunteers at the Deerfield Community School. The children of Deerfield are the future of Deerfield. It is with a sense of pride and accomplishment that we play a small part in the shaping of this future.

Jean Kutylowski  
Chair

## PRINCIPAL'S REPORT

We were very fortunate this fall to have three people join the staff at Deerfield Community School. Mike Quinn is serving as Special Education teacher/coordinator. Mike comes to the Special Education position after twelve years experience both teaching and serving the past three years as Assistant Director of Special Education position after twelve years experience both teaching and serving the past three years as Assistant Director of Special Education for SAU #53. He and his wife, Jean, live in York, Maine with their two young sons. Mike's interests include golf, music and woodworking.

Sue Heiman is our new Early Childhood Special Education teacher. Sue has worked at DCS for the past two years as a special education support person.

Amy Cole Waring is our new fifth grade teacher. A former UNH intern at DCS, Amy has taught for the past two years as at Three Rivers School in Pembroke. She resides in Concord with her husband.

My heartfelt thanks go to the members of The Dragon's Crossing Playground Committee for all the fundraising they have done. Their goal is \$40,000 for a new playground on the grounds of DCS. To date they have raised \$11,000. Members of the committee are: Jeff Shute, Jean Kutylowski, Andy Merrill, Bruce Fligg, Chris Shores, Niky Butterfield, Debbie Campelia, Lynn Grant, Bruce Graham, Kathy Graham and Leslie Van Berkum.

Deerfield Community School was recognized by the State Board of Education for our involvement in activities that promote family/school togetherness. We were cited for promoting on-going family participation in student learning, through such strategies as: Parent Advisory Council, FOCUS, our school volunteer program, spell-your-heart-out, family math night and the junior high magnet program.

In our quest to continually address our goal to adequately meet the individual needs of each child in Deerfield, the following three year plan is being implemented by the staff and citizens.

<u>1992/93</u>	<u>1993/94</u>	<u>1994/95</u>
Aids Curr. developed	Aids Curr. implemented	Aids/Wellness
Big Picture Phase I	Big Picture Phase II	Big Picture Phase III
Kindergarten Study		
Library Study Comm. review & assess	Library Study Comm. information outreach	
Math/Sci. Comm. initiated	Math Framework developed	Math Framework implemented
School Day Comm.	School Day Comm.	School Day Comm.

short term plans	long term organization pattern & schedule	scheduling cont.
School Year Comm. gather/review ideas	School Year Comm. propose calendar	School Year Comm. implement
Space Needs Comm. organized		
Special E. Reports	Child Support Teams  concept established	Child Support Teams assessed
Writing Framework  developed	Writing Framework  implemented	Writing Framework assessed
Technology Comm. orders hardware	Technology Comm. orders hardware inservices hardware integrates with writing	Technology Comm. orders hardware inservices integrates with math

I offer my sincere appreciation for all the time and effort that is so generously contributed by so many people.

I would like to take this opportunity to thank Nancy Ladd for the time and effort she has put in as a member of the Deerfield School Board. Nancy will be leaving the board next month after three years of service. Her duties included being transportation coordinator and school board representative on the negotiations team. Nancy will be remembered for the many mornings she arose before dawn to make the difficult decision of whether the forecast called for a snow day. On behalf of the students, staff, parents and citizens, I thank Nancy for all the time she has spent providing a quality education for the children of Deerfield. She will be missed!!

I would like to end my report by thanking the SAU #53 staff for all their help. Special thanks go to Tom Haley for all the time he has spent on Deerfield projects this year. All of the successes of the Deerfield Community School belong to our outstanding teaching staff; truly dedicated school board members; Jean Kutylowski, Nancy Ladd, Fran Menard, Gerry Gill and Steve Barry; and a very competent support staff led by Meg Finan, Bill Fowler, Mary Mahoney, Jan Szelest and Steve Barnes; and the untiring efforts of our school/community coordinator, Suzie Sherburne.

## SUPERINTENDENT OF SCHOOLS REPORT

Public education in Deerfield continues to focus on the adage that "it takes a whole village to raise a child." The collaborative efforts of the school community--students, parents, teachers, citizens, administrators, and the school board--exemplify the positive and innovative results which can be achieved with shared commitment and responsibility for children's learning.

This willingness to share in the challenges and responsibilities of educating Deerfield's children was formally recognized by the New Hampshire State Board of Education which recently presented the district with a School/Family Involvement Award. The award, one of a handful given state-wide, highlighted the many instances where parents, the community, and the school work together to benefit students. At the presentation ceremony, Deerfield's efforts were cited as a model for other school districts to emulate.

Examples of outstanding collaboration abound in district initiatives. One is the ongoing work of Deerfield's Big Picture Committee. This group of citizens, town officials and school faculty has developed a Vision For Learning reflecting the community's hopes and values for its students. Following adoption of the Vision for Learning by the Deerfield School Board in July, 1993, the Committee has engaged in efforts to incorporate the input of all stakeholders into goals and action plans intended to reach this shared vision.

Several advisory committees whose findings will almost certainly have a significant impact on the future direction of education in Deerfield are currently working at the request of the district and school board.

- The Cooperative High School Study Committee, which has worked diligently for the past several years, is now engaged in active dialogue with a number of surrounding communities and plans to visit successful cooperative high schools state wide in the near future.
- Following extensive investigation, the Kindergarten Study Committee has recommended that the district provide publicly funded kindergarten for all eligible Deerfield children and is currently working with the School Board to finalize a proposal for consideration at the upcoming school district meeting.
- Continued growth of Deerfield's elementary-age student population has resulted in Deerfield Community School becoming increasingly crowded. A Space Needs Committee was commissioned by the school board in August, 1993 to analyze the current facility, collect demographic data essential to future planning, and determine the impact of current and proposed programs on overall space needs.
- A Playground Committee has been actively engaged in community-wide efforts to design an extensive play area for Deerfield's children and to fund-raise in order to bring the project to fruition.

During the past year, program review and development initiatives at Deerfield Community School have focused on implementing the newly completed writing curriculum framework and developing a similar framework for mathematics school-wide. A curriculum framework transcends the more standard program guides generally employed by schools. It addresses not only curriculum content but learning environments, instructional strategies, and assessment measures. The district also conducted a comprehensive study and analysis of its special education delivery format. With the input of a consultant from the University of New Hampshire, Deerfield and SAU special educators were able to implement changes in the way services are structured and offered to students which are more meaningful, inclusionary and cost effective.

The Deerfield School District continues to receive federal Chapter I funds to support its tutorial programs in reading and math. The FY 1993 allocation of \$60,715 funded three certified tutors as well as instructional and assessment materials. During the 1992-93 school year 46 students received tutorial services in reading and 18 received services in math. Due to the relatively small number of low-income families in New Hampshire when compared to the United States as a whole, the Chapter I program is projected to suffer decreasing funding from the federal government during the next several years. Therefore, the SAU #53 Chapter I Long Range Planning Committee has recommended concentrating services on reading for the entry to 3rd grade population starting September, 1994.

Successes and progress the district has enjoyed are due in large measure to the professionalism and hard work of Deerfield Community School's faculty and staff and principal, Peter Sweet. Your school board, a truly dedicated and caring group of citizens, also expends an extraordinary amount of time and energy providing the leadership and direction necessary to the success of the school program.

Paul DeMinico, Ed.D.  
Superintendent of Schools

VACHON, CLUKAY, & CO. AUDIT REPORT

INDEPENDENT AUDITOR'S REPORT ON INTERNAL  
CONTROL STRUCTURE BASED ON AN AUDIT OF GENERAL PURPOSE  
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE  
WITH GOVERNMENT AUDITING STANDARDS

We have audited the general purpose financial statements of the Deerfield, New Hampshire School District as of and for the year ended June 30, 1993, and have issued our report thereon dated November 1, 1993.

We conducted our audit in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-128, "Audits of State and Local Governments." Those standards and OMB Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Deerfield, New Hampshire School District for the year ended June 30, 1993, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the Deerfield, New Hampshire School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguard against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

# BIRTHS 1993

DATE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER	PLACE OF BIRTH
Jan 7	Jacob Paul Donovan	Paul Joseph Donovan	Barbara Jean Fortier	Manchester
Jan 9	Dominique Anna Towne	Adam Scott Towne	Christine Nancy Rollins	Exeter
Jan 12	Hannah Paige Morrisette	Donald Raymond Morrisette	Cindy Ellen Dacarretet	Nashua
Jan 17	Corey Travis Collins	Dana Allen Collins	Debra Ann Tanguay	Exeter
Jan 28	Molly Elizabeth Callahan	William Christopher Callahan	Patricia Pomeroy	Manchester
Jan 30	Korey Michael Vallance	Michael James Huot	Bobble-Jo Vallance	Manchester
Feb 3	Kassandra Ann Horning	Norman Todd Horning	Laura Ann Isaksen	Exeter
Feb 20	Taylor Hartley Frazier	Jonathan Dennis Frazier	Gretchen Gale Benson	Manchester
Mar 1	Renee Nicole Gosselin	John Edmund Gosselin	Judith Lynn Sullivan	Manchester
Mar 2	Tyler Austen Simensen	Warren Lee Simensen	Lonnle Richelle Winn	Exeter
Mar 14	Samuel Robert Williams	Donald Mecray Williams, Jr.	Janice Rae Leviton	Concord
Mar 15	Tristan Michael Cole	Peter Cole	Suzanne Oliver	Exeter
Mar 17	Gloria Christine Dion	Donald Robert Dion	Christine Dolce	Concord
Mar 26	Breanna Lee Clark	Frank V. Twombly	Kimberly Ann Clark	Manchester
Mar 30	Eli Andrew Johnson	Andrew Lawrence Johnson	Denise Eva Latulippe	Manchester
Apr 3	Tanya Mink Brooklyn Shepard	Fred Marden Shepard	Lori Mink	Exeter
Apr 11	Garrett William Halle	Jonathan Richard Halle	Ellen Frances Cheney	Concord
Apr 14	Maurice Grover Gerow III	Maurice Gorver Gerow II	Pamela Joyce Hackney	Franklin
Apr 19	Alexa Priscilla Roberts	Glenn Eugene Roberts	Darlean Marie Mullen	Portsmouth
May 12	Benjamin Colby Linquist	Paul Arthur Linquist	Sarah Lynn Colby	Manchester
May 17	Cullen Bradley Barnes	Dwight David Barnes	Audrey Margaret Eggleston	Exeter
May 20	Austin Leonard Richard	Matthew Joseph Richard	Juanita May Pelkey	Manchester
May 30	Dennis Louis Brown Jr.	Dennis Louis Brown	Angela Jean Cammett	Exeter
May 30	Kaitlyn Elizabeth Emery	Michael Elliott Emery	Kelly Jean Bickford	Manchester
Jun 1	Hayden O'Dell Grant	Daryl B. Grant	Lynn G. Cole	Derry
Jun 3	Brian Daniel Mothes	Alan Wesley Mothes	Laurie Katherine Parenteau	Manchester
Jul 2	Nickolas Daniel Langevin	Mark Robert Langevin	Paula Lucille Nault	Manchester
Jul 4	Brittany Ann Rhodes	Mark William Rhodes	Christine Michele Cardoza	Manchester
Jul 10	Leandra Marie Rumfelt	James Michael Rumfelt	Julie Ann Wheeler	Manchester
Jul 22	Elizabeth Marie Venus	Alan Edward Venus	Patricia Elaine Blaney	Manchester
Jul 28	Kevin Edward Fahey	Edward Michael Fahey	Denise Alice Quintal	Manchester
Jul 30	Melissa Faith Nelson	John Wayne Nelson	Barbara Ann Berry	Manchester
Aug 24	David Ernest Stevens	Jeffrey Stevens	Michele May Cote	Concord
Sep 24	Fallon Amber Croteau	Michael Arthur Croteau	Paula Darlene Cole	Exeter
Sep 27	Samuel Robert Cummings	John Lew Cummings	Betsy Ruth Jaquith	Manchester
Sep 27	Perry James Eaton, Jr.	Perry James Eaton	Lorena Jeanne Colby	Manchester
Oct 2	Sarah Marie Hastings	David William Hastings	Mary Jane Barringer	Manchester
Oct 18	Kyle David Denison	David Paul Denison	Sharon Lynne Garfield	Manchester
Oct 26	William Rand Bean	Rand Whitcomb Bean	Angela Dawn Campbell	Portsmouth
Nov 17	Jonathan Franklin Turnbull	David Spencer Turnbull	Tina Marie Smith	Manchester
Nov 17	Joseph Frederick Turnbull	David Spencer Turnbull	Tina Marie Smith	Manchester
Dec 9	Jennifer Megan Conn	Berned Wayne Conn	Julie Therese Biron	Concord
Dec 10	Nicole Lynn Granville	Martin Earle Granville	Michelle Lynn Butler	Manchester

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Heon  
Town Clerk/Tax Collector



# MARRIAGES 1993

DATE	GROOM'S NAME	PLACE OF RESIDENCE	BRIDE'S NAME	PLACE OF RESIDENCE
Feb 14	James Robert Tomilson	Deerfield	Bonnie Lynn MacFadzen	Webster
Feb 20	James Robert St. Jean	Deerfield	Melissa Ann Winston	Manchester
Apr 24	William James Wyman	Vermont	Patricia Beryl Brown	Vermont
Jun 26	Donald Raymond Gagnon	Deerfield	Kristine Rachel Dyer	Deerfield
Jun 26	Amos Peter Lindahl	Deerfield	Heidi Leigh Meyerhoffer	Deerfield
Jun 26	David Parker Mann	Massachusetts	Amelia Ruth Ault	Massachusetts
Jul 4	John Paul O'Hearn, Sr.	Deerfield	Dawn Louise Johnson	Deerfield
Jul 16	Christopher Michael Hicks	Deerfield	Darlene Marie Deptula	Deerfield
Aug 7	Christopher David Mank	Deerfield	Christine Lee Ferrier	Deerfield
Aug 15	Albert James Fortin	Deerfield	Dawn Patricia Kimball	Epping
Aug 28	John Conrad Bletzer	Hampton	Lara Joan Cote	Deerfield
Aug 28	Brian Robert Morin	Deerfield	Sandra Marie Gange	Deerfield
Sep 18	Wayne Barss	Deerfield	Suzanne Marie Dooley	Deerfield
Oct 8	Richard Robert Gagne	Deerfield	Victoria Lynn Veselak	Deerfield
Oct 16	John Howard Maley	Indiana	Carmen Ila Jean Graham	Indiana
Oct 24	David Alfred Cassavaugh	Deerfield	Nancy Ellen Ward	Deerfield
Nov 11	William R. Boyd	Deerfield	Bridget A. Hines	Manchester

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Heon  
Town Clerk/Tax Collector

# DEATHS 1993

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan 19	Donna Marie Levasseur	Deerfield	Donald A. Hamel	Shirley E. Ruiter
Feb 1	Robert S. Farr	Manchester	Carroll W. Farr	Elizabeth Stevens
Mar 22	Beulah E. Daley	Deerfield	George C. Owen	Anna Flemming
May 1	Maxine L. Woroniak	Manchester	John D. Woroniak	Mildred A. Unknown
Jun 11	Vincenza Napolitano	Brentwood	Salvatore Noto	Nunzia Cottonaro
Jun 19	Robert R. Raymond	Deerfield	Robert A. Raymond	Aurore Chartier
Jul 4	Dominique A. Towne	Manchester	Adam Towne	Christine Rollins
Jul 16	Flora M. Ambrose	Brentwood	William Ambrose	Alice White
Aug 7	Margaret P. Rodtang	Brentwood	Paul Kalek	Wilhelmina Eisenberg
Sep 14	Ronald Peverley, Sr.	Deerfield	Frank Peverley	Constance M. Shawcross
Nov 21	Mary A. Martel	Deerfield	Stephen Deveau	Emma Unknown
Dec 5	Edward Henry	Deerfield	Ernest S. Henry	Katherine Murthaugh

## BROUGHT FOR BURIAL

DATE	NAME OF DECEASED	PLACE OF DEATH
Dec 27, 1992	Christine A. Warner	Manchester
Jan 30, 1993	Hattie R. Stone	Concord
Mar 22, 1993	Beulah E. Daley	Deerfield
May 6, 1993	Brandon Philip Marquis	Lebanon
Jun 15, 1993	Rocky M. Gianataassio	Lebanon
Jun 18, 1993	Eleanor Nay	Bennington, Vermont
Jul 16, 1993	Flora Ambrose	Brentwood
Aug 26, 1993	Theodore Batchelder	Concord
Oct 10, 1993	William A. Godbout	Belfast, Maine
Nov 6, 1993	Harold Harris, Sr.	Rollinsford
Nov 21, 1993	Mary A. Martel	Deerfield
Dec 5, 1993	Edward Henry	Deerfield

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Heon  
Town Clerk/Tax Collector



